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ANNUAL REPORT

Charlestown, New Hampshire



1978

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New Hampshire
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ANNUAL REPORTS
OF THE SELECTMEN
AND
OTHER TOWN OFFICERS
CHARLESTOWN, N. H.



**For the Year Ending
December 31, 1978**

Bring your town Report to Town Meeting — Tuesday, March 13, 1978

Hurd's Offset Printing
Springfield, Vermont

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TOWN OFFICERS - 1978

Rodney R. Adams, term expires 1980	Moderator
Charlene S. Comstock, term expires 1981	Town Clerk-Tax Collector
Mary R. Gray, term expires 1981	Treasurer
Dana E. Olden, term expires 1979	Selectman
William R. Potter, term expires 1980 - resigned	Selectman
John P. Putnam, appointed - term expires 1979	Selectman
Oscar J. Makinen, term expires 1981	Selectman
Katherine Henry, term expires 1979	Overseer of Welfare
Roy G. Nelson	Road Agent
Frederick Domini, - resigned	Chief of Police
Robert Colburne	Chief of Police
William Mates	Health Officer
Florence Bingham, term expires 1980	Supervisor
Mary R. Gray, term expires 1982	Supervisor
Antoinette Beaudry, term expires 1984	Supervisor
Lovell E. Comstock, term expires 1979	Trustee of Trust Funds
Gladys A. Galbraith, term expires 1980	Trustee of Trust Funds
Charles A. Snow, term expires 1981	Trustee of Trust Funds
Florence Bingham	Librarian
Isabel T. Palmer, term expires 1979	Library Trustee
Livingston Elder, term expires 1979 - moved	Library Trustee
James Bushway, term expires 1979	Library Trustee
Martha McD. Frizzell, term expires 1980	Library Trustee
John Freese, term expires 1980	Library Trustee
Avid H. Laramie, term expires 1981	Library Trustee
Donald Purinton, term expires 1981	Library Trustee
Barbara R. Freese, term expires 1979	Trustee Medical Bldg. Assoc.
Mary Potter, Sec. Treas., term expires 1980	Trustee Medical Bldg. Assoc.
Ralph Stoddard, term expires 1981	Trustee Medical Bldg. Assoc.
Robert W. Burns, term expires 1979	Chief of Fire Department
Oscar Makinen, term expires 1979	Building Inspector & Zoning Admin.

TOWN COMMITTEES FOR 1978 FINANCE COMMITTEE

Ted H. Putnam	Term expires 1979
James Bushway	Term expires 1979
George Moulton	Term expires 1979
Charles White	Term expires 1980
Ernest Parsons	Term expires 1980
Leonard Gray	Term expires 1980
James Corliss	Term expires 1981
Charles Child	Term expires 1981
Cheryl K. Grabe	Term expires 1981

RECREATION COMMITTEE

Irene Domini	Term expires 1979
Fay A. Adams	Term expires 1979
Carole Curtis	Term expires 1979
Ernest Parsons	Term expires 1980
Arthur Bates	Term expires 1980
Thomas Haley	Term expires 1979
Lester St. Pierre	Term expires 1981
Robert W. Burns	Term expires 1981
Robert Wesley	Term expires 1981

HIGHWAY ADVISORY COMMITTEE

Frederick Blaine - resigned	Term expires 1979
Rodney L. Adams	Term expires 1979
Robert Stone - resigned	Term expires 1979
Paul St. Pierre	Term expires 1980
Donald Swasey	Term expires 1980
James E. Allen	Term expires 1981
Lynwood J. Babbitt	Term expires 1981

TOWN PLANNING BOARD

Edwin T. Walsh	Term expires 1979
Genevieve Stone	Term expires 1979
George Moulton	Term expires 1980
Normand R. Beaudry	Term expires 1980
Ray Michaud	Term expires 1981
Nancy Howard	Term expires 1981
John P. Putnam, ex officio	Term expires 1979

ZONING BOARD OF ADJUSTMENT

Guy D. Young	Term expires 1979
Lillian M. Babbitt	Term expires 1980
James Bushway	Term expires 1981
Eric Lindblade	Term expires 1982
Rodney R. Adams, Chm.	Term expires 1983
Thomas Hunt - alternate	Term expires 1980

CONSERVATION COMMISSION

Margaret Spaulding	Term expires 1979
Rodney R. Adams	Term expires 1980
Richard Shaw	Term expires 1980
Merton H. Bascom	Term expires 1981
Donald Kinson - resigned	Term expires 1981
Oscar J. Makinen, ex officio	Term expires 1979

TOWN WARRANT 1979
Town of Charlestown
State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Charlestown Elementary Gymnasium in said Charlestown on Tuesday, the thirteenth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

- Article 1. To choose the necessary Town Officers for their respective terms.
- Article 2. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.
- Article 3. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.
- Article 4. To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.
- Article 5. Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business?
By ballot. Support by The Finance Committee.
- Article 6. This petition states the total town tax is to be no greater than last year's tax of .60/\$100 of Real Estate valuation of this year.
By petition. Not supported by the Finance Committee.
- Article 7. This petition states that the tax increase will be no more than 5% over last year's tax or .63/\$100 of real estate valuation.
By petition. Not supported by the Finance Committee.
- Article 8. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and the necessary charges arising within the Town.
- Article 9. To see if the Town will raise and appropriate the sum of \$13,781.25 for the Fall Mt. Visiting Nurse Association for the year 1979.
By petition. Supported by the Finance Committee.
- Article 10. To see if the Town will raise and appropriate the sum of \$2,310.00 for the Children and Youth Program which serves 231 children in your community. To be paid directly to the Charlestown Realty Association to cover the cost of rent and utilities for one year. By petition. Finance Committee Recommendation (1 Yes, 8 No, 1 Abstain)

- Article 11. To see if the town will raise and appropriate \$18,000.00 to provide twenty four (24) hour dispatching at our local Police Department for Police and Ambulance services.
By petition. Finance Committee Recommendation (2 Yes, 8 No)
- Article 12. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to relocate a portion of Depot Street and the monument and provide parking facilities in the area of the library and municipal office building and to authorize the Selectmen to acquire any necessary real property to carry out the foregoing and to sell, transfer or otherwise dispose of real property now belonging to the Town within the area of the proposed location at the discretion of the Selectmen.
- Article 13. Be it resolved by the Town of Charlestown that the New Hampshire Housing Commission be and is authorized to operate in the Town of Charlestown in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the U.S. Housing act of 1937 as amended, for any of the following accommodations or a combination thereof:
a) existing standard housing 25 dwelling units; b) substantially rehabilitated housing 15 dwelling units; c) newly constructed housing 25 dwelling units; the total amount of the foregoing not to exceed 65 dwelling units.

Requested by the Planning Board. Finance Committee Recommendation (7 Yes, 3 No)

- Article 14. To see what action the Town will take to raise and appropriate the sum of \$1,000.00 for the noon meals program for the Senior Citizens. Requested by the Senior Citizens. Not supported by the Finance Committee.
- Article 15. To see what action the Town will take to direct the Selectmen to appoint a representative committee not to exceed ten persons, to make a study and recommendations regarding proposed uses of the old town hall, and to raise and appropriate the sum of \$5,000.00 to enable the committee to engage an engineering firm to make a cost analysis of suggested uses and to provide information for application for Federal, or other, funds if available and desirable. Such committee to hold meetings for public input, and to report the results and conclusion from their work in time for the Selectmen to consider the report in their preparation of the 1980 budget.
By petition. Supported by the Finance Committee.
- Article 16. To see if the Town will authorize the Selectmen to apply for and receive up to \$17,700.00 in funds from the Council on Aging or such other Federal Agencies under the provisions of Title V of the Older American's Act and to raise and appropriate said funds together with up to \$5,900.00 representing the Town's 25% shared matching funds for a total appropriation of \$23,600.00 to be expended for the purpose of renovating the Town Hall under the criteria contained in Title V and its Regulations to establish a Senior Citizens Center in part of the building.
By petition. Not supported by the Finance Committee.

- Article 17. To see what action the Town will take to raise and appropriate the sum of \$4,000.00 to repair or replace the bridge on the Merrill road. By petition. Supported by the Finance Committee.
- Article 18. To see what action the Town will take to raise and appropriate the sum of \$10,000.00 for renovating a portion of Town highways. Supported by the Finance Committee.
- Article 19. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a conservation fund for the Conservation Commission to acquire land for future Town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA 36a. Request of the Conservation Commission. Supported by the Finance Committee.
- Article 20. To see what action the Town will take to raise and appropriate for the Charlestown Water Department the sum of \$10,000.00 for the proving of the test borings at the proposed Charlestown well site, such sum to be raised by the issuance of notes or bonds in the face amount not to exceed Ten Thousand Dollars (\$10,000.00) under the provisions of the Municipal Finance Act (RSA 33:1 et seq.) and to authorize the Selectmen to issue and negotiate such notes or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes or bonds as shall be in the best interest of the Town of Charlestown, for a term not to exceed five (5) years, which bonds or notes shall be repaid by the Charlestown Water Department. Supported by the Finance Committee.
- Article 21. To see if the Town will vote to appropriate twelve thousand five hundred dollars (\$12,500.00) for a Kubata tractor and to authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Supported by the Finance Committee.
- Article 22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service.

Purpose

Fire & Ambulance Building Note	\$10,000.00
Swimming Pool Note	2,600.00
Medical Center Note	1,000.00
Fire Dept. Mini-Pumper Note	5,400.00
Re-evaluation Note	9,000.00

Supported by the Finance Committee.

Article 23. To see if the Town will raise and appropriate funds not to exceed \$50,000.00 for a new payloader for the highway department to be repaid over a five year period by the issuance of serial bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown and pass any vote relating thereto. Recommended by the Highway Advisory Board. Supported by the Finance Committee.

Article 24. To see if the Town will vote to provide workers' compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-Funded Workers' Compensation Program, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary. Supported by the Finance Committee.

Article 25. To see if the Town will raise and appropriate the sum of \$3,800.00 for a full time Recreation Director to work approximately forty (40) hours a week for about twenty (20) weeks, from July 1st to approximately November 20th. This person would be responsible to the Recreation Committee and could conduct trips, field trips and different activities with all age groups.

Request of the Recreation Committee. Finance Committee Recommendation (6 Yes, 1 No)

Article 26. To see what action the Town will take to install a street light on the Old Claremont Road near the residence of Stephen Pluta and Colby Hoskinson. By petition.

Article 27. To see if the Town will authorize the membership of the Charlestown Ambulance Service to select its own director by a vote of the membership. Request of the Ambulance Department.

Article 28. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than \$100.00.

Article 29. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-third day of February in the year of our Lord 1979.

Dana E. Olden, Chairman
John P. Putnam
Oscar J. Makinen
Selectmen of Charlestown

**TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
March 14, 1978**

The Meeting was called to order at exactly 10:00 A.M. by the Moderator, Rodney R. Adams, followed by the reading of the Warrant in full.

The motion was made and seconded that all business, other than the balloting, be adjourned to 7:00 P.M., and it was so voted.

The Polls were declared open at 10:12 A.M.

Total number of ballots cast: 628
Number of names on Check List: 2155

The results of the voting follow:

Article 1. To choose the necessary town officers for their respective terms.

Selectman for three years, Oscar J. Makinen	354
Treasurer for three years, Mary R. Gray	588
Town Clerk-Tax Collector for three years, Charlene S. Comstock	605
Overseer of Welfare for one year, Katherine Henry	419
Chief Engineer for one year, Robert W. Burns	548
Finance Committee for three years, Charles L. Child	489
James Corliss	432
Cheryl Kring Grabe	414
Library Trustee for three years, Avis Laramie	468
Donald F. Purinton	470
Moderator for two years, Rodney R. Adams	563
Recreation Commission for three years, Robert W. Burns	529
Recreation Commission for two years, Arthur Bates	516
Recreation Commission for one year, Fay A. Adams	335
Irene C. Domini	216
Town Planning Board for three years, Nancy D. Howard	476
Trustee of Medical Building for three years, Ralph E. Stoddard	547
Trustee of Trust Funds for three years, Charles E. Snow	547

Article 2. Shall we adopt the provisions of RSA 72:43-B and 43-C for

Expanded exemption on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident has a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of \$50,000.00.

By petition	By ballot
Yes: 406	No: 202

The Polls were officially closed at 7:00 P.M. The Town Meeting was declared open at 7:02 P.M., for the discussion of the following Articles:

- Article 3. To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

The motion was made and seconded that the Town authorize the Selectmen to make application for and to accept and expend, on behalf of the town, any and all funds as set forth above, and it was so voted.

- Article 4. To see if the town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.

The motion was made and seconded that the Town authorize the Selectmen to sell real estate as set forth above, and it was so voted.

- Article 5. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.

Supported by Finance Committee

The original motion was read as follows:

I move that the Town raise and appropriate the sum of \$1,722,009.00 for the maintenance of the poor, laying out and repairing highways, building and repairing bridges and for necessary charges arising within the Town.

This motion was amended as follows:

... "subject to approval of school budget and county budget."

The Budget, as amended, was accepted by voice vote.

Following the vote on Article 13, the motion was made to reconsider Article 5. This Article was amended as follows:

"To authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes."

The motion was made and seconded to accept this amendment, and it was so voted.

- Article 6. To hear the report of the Town Hall Committee and see what action the Town wishes to take, and raise and appropriate such sums of money as may be necessary to carry out the wishes of the Town.

After hearing and discussing the above report, the motion was made and seconded to table the report, and it was so voted.

- Article 7. To see what action the Town will take to raise and appropriate the sum of \$25,000.00 for renovating a portion of town highways.
Supported by Finance Committee

The motion was made and seconded to raise and appropriate the sum of \$25,000.00 as set forth above, and it was so voted.

Article 8. To see if the Town will raise and appropriate the sum of \$11,025.00 for the Fall Mt. Visiting Nurse Association for the year 1978. Supported by Finance Committee.

The motion was made and seconded to raise and appropriate the sum of \$11,025.00 as set forth above, and it was so voted.

Article 9. To see if the town will raise and appropriate the sum of \$1,500.00 for traffic and street signs. Supported by Finance Committee.

It was voted to delete the words "traffic and". The motion was made and seconded to raise and appropriate the sum of \$1,500.00 for street signs, and it was so voted.

Article 10. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a contingency fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provisions of RSA 36a.

Request of Conservation Commission
Supported by Finance Committee

The motion was made and seconded that the Town raise and appropriate the sum of \$5,000.00 as set forth above, and it was so voted.

Article 11. To see what action the Town will take to raise and appropriate the sum of \$5,000.00 for radio communication equipment for fire response.

Requested by the Fire Department
Supported by Finance Committee

The motion was made and seconded that the Town raise and appropriate the sum of \$5,000.00 as set forth above, and it was so voted.

Article 12. To see what action the Town will take to raise and appropriate for the Charlestown Water Department up to the sum of Thirty-Five Thousand Dollars (\$35,000.00) to conduct a study of the Charlestown and North Charlestown water supply systems and to make recommendations to the Town for consideration at the March, 1979 Town Meeting, such sum to be raised by the issuance of notes or bonds in the face amount not to exceed Thirty-Five Thousand Dollars (\$35,000.00) under the provisions of the Municipal Finance Act (RSA 33:1 et seq.), and to authorize the Selectmen to issue and negotiate such notes or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes or bonds as shall be in the best interest of the Town of Charlestown, for a term not to exceed five (5) years, which bonds or notes shall be repaid by the Charlestown Water Department.

Requested by the Planning Board
Supported by Finance Committee

The motion was amended to read "\$10,000.00" in the place of \$35,000.00, the rest the same.

The motion was made and seconded as amended, and passed by a standing vote:

Yes: 196 No: 15

Article 13. To see what action the Town will take to raise and appropriate up to the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase of a backhoe to be used by the Charlestown Water Department and the Charlestown Sewer Department, such sum to be raised by the issuance of notes or bonds in the face amount not to exceed Twenty Thousand Dollars (\$20,000.00) under the provisions of the Municipal Finance Act (RSA 33:1 et seq.), and to authorize the Selectmen to issue and negotiate such notes or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes or bonds as shall be in the best interest of the Town of Charlestown, for a term not to exceed the useful life of the backhoe, which bonds or notes shall be repaid in equitable proportions by the Charlestown Water Department and the Charlestown Sewer Department.
Requested by Water Commissioners
Supported by Finance Committee

The motion was made and seconded to raise and appropriate up to the sum of Twenty Thousand Dollars as set forth above, and it was so voted by a standing vote:

Yes: 192 No: 10

Article 14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations the following priority purposes and in amounts indicated or take any other action thereon.

Town Poor	\$4,000
Old Age Assistance	4,000
Ambulance	4,000
Highway	4,747

Supported by Finance Committee

The motion was made and seconded to authorize the withdrawal from the Revenue Sharing Fund as set forth above, and it was so voted by a unanimous vote.

Article 15. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" January 1, 1972.

Fire & Ambulance Building	\$10,000
Swimming Pool	2,600
Medical Center	1,000
Fire Dept. Mini-pumper	5,400
Re-valuation	9,000

Supported by Finance Committee

The motion was made and seconded to authorize the withdrawal from the Revenue Sharing Fund as set forth above, and it was so voted by a unanimous vote.

Article 16. To transact any other business that may legally come before the meeting.

William Potter brings the new Inventory Forms to the attention of all. Now the State-set penalty on late filing is mandatory. He also mentions that all must re-file for Veteran's exemption.

Paul St. Pierre asks about the report on "withdrawal of Charlestown from K through 9". This report appears on page 91 of the Town Report and was discussed.

Robert Stone asks for a standing ovation for Ted Putnam, who is retiring after nine years of service as a member of the Board of Selectmen.

The business meeting was declared closed at 9:43 P.M. by Rodney R. Adams, Moderator.

The final tally of the ballot count was made at 1:35 A.M., March 15, 1978.

A true record, attest:

Charlene S. Comstock
Town Clerk
Charlestown, N.H.

A true copy, Attest:

Charlene S. Comstock
Town Clerk
Charlestown, N.H.

SPECIAL TOWN MEETING
September 30, 1978

The Meeting was called to order with the reading of the Warrant by the Moderator, Rodney R. Adams, at 7:04 P.M.

The results of the voting follow:

Article 1. To see if the Town will vote to appropriate the sum of \$95,000.00 for the purpose of constructing sewerage and sewage treatment facilities, and to authorize the Selectmen to raise this appropriation by borrowing \$95,000.00 under the Municipal Finance Act. By Ballot.

Yes: 24 No: 3

Article 2. To transact any other business which may legally come before this meeting.

No other business was discussed, and the move was made to adjourn.

The Meeting was officially closed at 7:16 P.M.

A true record, attest:
Charlene S. Comstock
Town Clerk

SPECIAL TOWN WARRANT 1978
BIENNIAL ELECTION
November 7, 1978

The polls were officially opened at 10:00 A.M. with the reading of the Warrant by the Moderator, Rodney R. Adams.

Voters on the Check List - 2203

- Article 1. To bring in your votes for United States Senator and for Representative in Congress.

United States Senator:

Gordon J. Humphrey, Republican	569
Thomas J. McIntyre, Democrat	501
Craig Franklin, Libertarian	9

Representative in Congress:

James C. Cleveland, Republican	695
Edgar J. Helms, Democrat	377

- Article 2. To bring in your votes for Governor, Councilor, State Senator, Sheriff, County Attorney, County Treasurer, Register of Deeds, Register of Probate, and County Commissioners.

Governor:

Meldrim Thomson, Jr., Republican	377
Hugh J. Gallen, Democrat	645
Mabel G. Everett, Libertarian	8
Ralph Brewster, Independent	6
Wesley Powell, Independent	73

Councilor:

Malcolm McLane, Republican	567
J. Willcox Brown, Democrat	388

State Senator:

James A. Saggiotes, Republican	728
--------------------------------	-----

Sheriff:

John W. McCusker, Republican	625
John W. McCusker, Democrat	372

County Attorney:

Edward J. Tenney, II, Republican	624
W. Howard Dunn, Democrat	394

County Treasurer:

Peter R. Lovely, Sr., Republican	583
Peter R. Lovely, Sr., Democrat	361

Register of Deeds:

Zella Eastman LaForge, Republican	594
Zella Eastman LaForge, Democrat	363

Register of Probate:	
Bernice M. Sawyer MacWilliams, Republican	616
Bernice M. Sawyer, MacWilliams, Democrat	372

County Commissioner:

District No. 1	
Sam J. Nahil, Republican	718

District No. 2	
Remington B. Woodhull, Republican	582
Remington B. Woodhull, Democrat	332

District No. 3	
Dana E. Olden, Republican	781

- Article 3. To choose one or more persons to represent the town in the General Court of the State for the ensuing two years.

Representative to the General Court:

Frederick J. Domini, Sr., Republican	751
Walter H. Palmer, Republican	797

- Article 4. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1975 session of the General Court shall be approved.

1. Are you in favor of amending the Constitution to provide that all persons have the right to keep and bear arms in defense of themselves, their families, their property and the state but authorizing the legislature to prescribe the manner in which they may be borne and to prohibit convicted felons from carrying or possessing them?

Yes: 833 No: 244

To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1977 session of the General Court shall be approved.

2. Are you in favor of amending the Constitution to provide for annual sessions of the legislature and to allow mileage payments for actual attendance for a maximum of 90 legislative days per biennium?

Yes: 712 No: 334

3. Are you in favor of amending the Constitution to provide a town, ward, or unincorporated place may be divided into two or more representative or senatorial districts if requested by a referendum in such town, ward, or place?

Yes: 767 No: 236

To take the sense of the qualified voters whether the alternations and amendments to the Constitution proposed by the Convention to Revise the Constitution shall be approved.

4. Are you in favor of amending the Constitution to provide that the chief justice of the supreme court shall be the administrative head of the state courts, and that he shall, with the concurrence of a majority of the supreme court justices, make rules governing procedure in the courts?

Yes: 698

No: 275

5. Are you in favor of amending the Constitution to allow the court to direct the trial of a defendant, at the defendant's request, to a county or judicial district in which a fair and impartial trial can be obtained when the court finds a fair and impartial trial cannot be obtained in the county or judicial district where the crime has been committed?

Yes: 837

No: 137

6. Are you in favor of amending the Constitution to provide that the salaries of superior and supreme court judges shall not be diminished during their terms of office?

Yes: 577

No: 393

7. Are you in favor of amending the Constitution to reduce the residency requirement for the office of state senator and governor's councilor from seven years to four years?

Yes: 492

No: 520

The doors to the Polling place were closed at 7:00 P.M. The casting of the Absentee Ballots was completed at 7:29 P.M.

The ballot count was completed and announced at 12:28 A.M. on November 8, 1978.

A true record, Attest:
Charlene S. Comstock
Town Clerk

BUDGET OF THE TOWN OF CHARLESTOWN, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1979 to December 31, 1979

PURPOSES OF APPROP.	Approp. Previous Fiscal Year	Actual Expend. Prev. Fiscal Yr.	Approp. Ensuing Fisc. Year 1979 (1979-80)
GENERAL GOVERNMENT:			
Town officers' salaries	\$ 14,200.00	\$ 17,402.32	\$ 17,500.00
Town officers' expenses	21,500.00	22,739.72	28,400.00
Election & Reg. Exp.	2,500.00	1,568.48	1,000.00
Mun. & Dist. Court Exp.		187.50	2,200.00
Exp. town hall & bldgs.	4,500.00	5,379.15	6,600.00
Reappraisal of property			4,000.00
Audit by Certified Pub. Account.			2,000.00
PROTECTION OF PERSONS & PROPERTY:			
Police Dept.	65,000.00	65,138.14	59,000.00
Fire dept. inc. forest fires	13,500.00	14,191.90	15,100.00
Blister rust & care of trees	750.00	180.80	750.00
Planning and Zoning	750.00	430.33	1,400.00
Damages by dogs	1,500.00	1,679.52	1,850.00
Insurance	35,000.00	32,716.21	35,000.00
Conservation Commission	500.00		300.00
HEALTH DEPARTMENT			
Health Dept. Hospital, Ambulance	13,500.00	12,744.68	16,025.00
Vital Statistics	150.00	97.50	150.00
Landfill	13,000.00	14,441.00	15,000.00
HIGHWAYS & BRIDGES:			
Town Road aid	1,320.00	1,316.88	1,497.00
Town Maintenance	129,875.00	122,951.56	138,000.00
Street Lighting	8,000.00	7,200.00	8,000.00
Gen. Exp. of highway dept.	18,500.00	16,974.51	18,500.00
LIBRARIES:			
Library & Municipal Office Bldg.	20,200.00	18,907.63	23,000.00
PUBLIC WELFARE:			
Town poor	9,500.00	6,007.29	9,500.00
Old age assistance	9,500.00	5,235.81	9,500.00
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	200.00	200.00	200.00
RECREATION:			
Parks & Playground	12,500.00	12,766.29	13,200.00
PUBLIC SERV. ENTERPRISES:			
Cemeteries	13,000.00	17,150.31	17,000.00
UNCLASSIFIED:			
Damages and Legal Exp.	4,500.00	2,597.87	4,500.00
Adv. & Reg. Assoc.	300.00	300.00	
Employees' retirement & Soc. Sec.	15,000.00	14,747.18	12,500.00
Auto Permits	2,000.00	2,087.50	2,200.00
DEBT SERVICE:			
Principal long term notes & bonds	31,500.00	31,500.00	31,500.00
Int. long term notes & bonds	8,464.00	8,464.00	6,752.00
Int. on temporary loans	25,000.00	25,757.21	25,000.00

CAPITAL OUTLAY: Ambulance			19,000.00
Police Cruiser	3,500.00	4,950.00	5,500.00
Library Construction	4,000.00	4,401.13	
Pickup Truck & Sander - Highway	7,000.00	7,505.00	
Furniture - Police Dept.	1,600.00	1,600.00	
Backhoe - Highway Dept.	8,000.00	8,000.00	
Land - Conservation Comm.	8,000.00	8,000.00	
Payloader - repairs			15,000.00
SUB-TOTAL	527,809.00	517,517.42	566,624.00
Sullivan County Tax	70,000.00	61,666.00	70,000.00
School Tax	1,124,200.00	1,085,235.33	1,251,164.57
TOTAL APPROPRIATIONS	\$1,722,009.00	\$1,664,418.75	\$1,887,788.57
SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 23,000.00	\$ 22,280.00	\$ 22,500.00
National Bank Stock Taxes	1,600.00	1,635.30	1,600.00
Yield Taxes	5,500.00	5,201.14	6,000.00
Interest on Delinquent Taxes	16,725.00	19,273.69	19,000.00
Resident Tax Penalties	275.00	352.00	300.00
Inventory Penalties		130.00	
FROM STATE			
Meals & Rooms Tax	31,000.00	38,169.32	38,000.00
Interest and Dividends Tax	16,000.00	27,244.26	27,000.00
Savings Bank Tax	6,000.00	6,214.33	6,000.00
Highway Subsidy	24,014.00	24,013.71	23,960.00
Reimb. a/c State-Fed. Forest Land	1,186.00	1,175.58	1,142.00
Reimb. a/c Road Toll Refund	2,000.00	2,430.20	2,400.00
Reimb. a/c Old Age Assist.		474.89	
Additional Highway Subsidy	13,805.00	13,391.53	15,534.00
Reimb. a/c Fire Dept. Meals & Training	100.00	70.45	
Grant-Police Dept. Off. Equip.	1,520.00	1,520.00	
Rental - Town Equip.	2,000.00		
Reimb. a/c Bus. Profits Tax	79,367.00	79,367.04	79,367.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	55,000.00	79,565.25	80,000.00
Dog Licenses	1,300.00	2,389.60	2,300.00
Bus. Lic., Permits & Filing Fees	500.00	691.00	600.00
Fines & Forfeits, Mun. & Dist. Ct.	5,000.00	8,175.00	8,000.00
Rent of Town Property	800.00	1,166.00	1,000.00
Interest Rec'd on Deposits	15,000.00	22,419.79	20,000.00
Income from Trust Funds	15,250.00	16,600.00	15,500.00
Income from Depts.	24,000.00	25,511.39	20,000.00
Surplus		10,000.00	25,000.00
Sale of Town Property	900.00	6,891.00	4,500.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Rev. Sharing Fund	44,747.00	51,110.00	40,500.00
TOTAL REVENUES & CREDITS	\$386,589.00	\$467,462.47	\$460,203.00

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
19 Pillsbury Street, P.O. Box 457
Concord, 03301**

Dana E. Olden, Chairman
Board of Selectmen
Town Office
Charlestown, New Hampshire 03603

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1978 taxes on the basis of the following figures.

Net Assessed Valuation	\$43,561,020.00
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Taxes Committed to Collector:	
Town Property Taxes Assessed	\$1,472,362.48
Precinct Taxes Assessed	
Total Gross Property Taxes	<u>\$1,472,362.48</u>
Less: Est. War Service Tax Credits	<u>21,650.00</u>
Net Property Tax Commitment*	\$1,450,712.48

Tax Rate - Town	3.38
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*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations	\$1,207,063.00
County Tax Assessment	61,666.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$16,501.37.

Very truly yours,

Lloyd M. Price, Commissioner

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1978

Title of Appropriation	Appropriation	Receipts and Reimb.	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officer's Salaries	\$ 14,200		\$ 14,200	\$ 17,402		\$3,202
Town Officers' Expenses	21,500	3,290	24,790	22,740	2,050	
Election & Registration	2,500	5	2,505	1,568	937	
District Court				188		188
Town Hall	4,500	666	5,166	5,379		213
Police Dept.	65,000	4,859	69,859	65,138	4,721	
Fire Dept.	13,500	220	13,720	14,192		472
Care of Trees	750		750	181	569	
Health Dept. - Ambulance	13,500	2,342	15,842	12,745	3,097	
Landfill	13,000		13,000	14,441		1,441
Town Road Aid	1,320		1,320	1,317	3	
Town Maintenance	129,875	43,451	173,326	122,952	50,374	
Street Lighting	8,000		8,000	7,200	800	
General Expenses Highway	18,500		18,500	16,975	1,525	
Dogs	1,500	2,390	3,890	1,680	2,210	
Library & Mun. Office	20,200	7,360	27,560	18,908	8,652	
Old Age Assist. & APTD	9,500	475	9,975	5,236	4,739	
Town Poor	9,500		9,500	6,007	3,493	
Parks and Playgrounds	12,500	2,845	15,345	12,766	2,579	
Cemeteries	13,000	13,109	26,109	17,150	8,959	
Advertising Reg. Assoc.	300		300	300		
Interest	8,464		8,464	8,464		
Principal of Debt	31,500		31,500	31,500		
County Tax	70,000		70,000	61,666	8,334	
	\$482,609	\$81,012	\$563,621	\$466,095	\$103,042	\$5,516
					<u>5,516</u>	
						\$97,526

FINANCIAL REPORT OF THE TOWN OF CHARLESTOWN

ASSETS

Cash:	\$302,281.08	
In hands of treasurer	47,472.77	
In hands of officials	<u>100.00</u>	
Total		\$349,853.85
Bonds or Long Term Notes		
Authorized - Unissued		10,000.00
Accounts Due to the Town		
Bills due Town	<u>586.43</u>	
Total		586.43
Unredeemed Taxes:		
Levy of 1977	44,516.09	
Levy of 1976	11,501.87	
Levy of 1975	<u>301.88</u>	
Total		56,319.84
Uncollected Taxes:		
Levy of 1978, including resident taxes	331,722.35	
Levy of 1977	7,078.64	
Levy of 1976	3,747.40	
Previous Years	<u>3,857.80</u>	
Total		346,406.19
Total Assets		763,166.31
Grand Total		\$763,166.31
Current Surplus, Dec. 31, 1977		35,095.34
Current Surplus, Dec. 31, 1978		104,283.14
Increase of Surplus		69,187.80

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Spec. Approp.	28,740.13	
Unexpended Balances of Bond & Note Funds	10,000.00	
Unexpended Revenue Sharing Funds	5,352.62	
Due to State: 2% Bond & Debt Retir. Taxes		
Uncollected \$108.63 - Collected \$860.82	969.45	
Yield Tax Deposits	5,030.62	
School District Tax Payable	600,440.95	
Other Liabilities	<u>8,349.40</u>	
Total Accounts Owed by the Town		658,883.17
Total Liabilities		658,883.17
Current Surplus		<u>104,283.14</u>
Grand Total		\$763,166.31

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1978	\$1,119,048.10
Resident Taxes 1978	19,580.00
National Bank Stock Taxes - 1978	1,635.30
Yield Taxes - 1978	5,074.83
Total Current Year's Taxes Coll. and Remitted	\$1,145,338.23
Property Taxes and Yield Taxes - Prev. Yrs.	339,549.83
Resident Taxes - Prev. Yrs.	2,700.00
Int. rec'd on Delinquent Taxes	19,343.69
Penalties	352.00
Tax sales redeemed	52,805.22

From State:

Highway Subsidy & Additional Hgwy. Subsidy	37,405.24
Interest and dividends tax	27,244.26
Savings Bank Tax	6,214.33
Reimb. a/c State & Fed. forest lands	1,175.58
Reimb. a/c Motor Vehicle Road Toll	2,430.20
Reimb. a/c Old Age Assist.	474.89
Meals & Rooms Tax	38,169.32
Reimb. a/c Bus. Profits Tax	79,367.04
All Other Receipts from State	1,590.45

From Local Sources, Except Taxes:

Dog Licenses	2,319.60
Bus. licenses, permits & filing fees	691.00
Fines & forfeits, Mun. & Dist. Court	8,175.00
Rent of town property	1,166.00
Int. rec'd. on deposits	22,419.79
Income from trust funds	16,600.00
Income from departments	17,984.61
Motor Vehicle permits	79,565.25

Total Current Revenue Receipts \$1,903,081.53

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	1,200,000.00
Proceeds of Long Term Notes	14,000.00
Insurance adjustments	918.29
Refunds	441.74
New Trust Funds rec'd during year	625.00
Sale of town property	6,891.00
Yield Tax Security Deposits	2,741.86
Grants from U.S.A.	
Revenue Sharing	36,507.00
Int. on Invest. of Rev. Sharing Funds	1,933.54
All Other Receipts	31,320.54

Total Receipts Other than Current Revenue 1,295,378.97

Total Receipts from All Sources

Cash on hand Jan. 1, 1978 3,198,460.50

Grand Total 160,424.77

\$3,358,885.27

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$17,402.32
Town officers' expenses	22,739.72
Election & registration exp.	1,568.48
Municipal & Dist. Court Exp.	187.50
Exp. town hall & other town bldgs.	5,379.15

Protection of Persons & Property:

Police department	65,138.14	47,277.17
Fire department, including forest fires	14,191.90	
Moth extermination	180.80	
Planning & Zoning	430.33	
Damage by dogs	1,679.52	
Insurance	32,716.21	

Health:

Visiting Nurse Assoc.	11,025.00	114,336.90
Health dept. - hospitals & ambulance	12,744.68	
Vital statistics	97.50	
Landfill	14,441.00	

Highways and Bridges:

Town Road Aid	1,316.88	38,308.18
Town Maintenance		
Summer 56,370.13, Winter 66,581.43	122,951.56	
Street lighting	7,200.00	
Gen. Exp. of Highway Dept.	16,974.51	

Libraries:

Libraries & Municipal Office Bldg.	18,907.63	148,442.95
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Public Welfare:

Old age assistance	5,235.81	18,907.63
Town poor	6,007.29	

Patriotic Purposes:

Memorial Day, Vet's Assoc. and Old Home Day	200.00	11,243.10
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Recreation:

Parks & playgrounds	12,766.29	200.00
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Public Service Enterprises:

Cemeteries	17,150.31	12,766.29
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Unclassified:

Damages and legal expenses	2,597.87	17,150.31
Advertising & Reg. Assoc.	300.00	
Taxes bought by town	65,297.97	
Discounts, Abatements & refunds	2,256.64	
Employees' Retirement & Soc. Sec.	12,129.94	
Payments to trustees of trust funds	625.00	
All other Current Maint. Exp.	2,097.59	

Total Current Maint. Exp.

\$85,305.01

Debt Service:

Interest on Debt: Water Dept.	3,455.62
Paid on tax anticipation notes	25,757.21
Paid on long term notes	8,463.93

Total Interest Payments

37,676.76

Principal of Debt: Water Dept.

Payments on Tax Anticipation Notes	12,650.00
Payments on long term notes	1,200,000.00
	31,500.00

Total Principal Payments

1,244,150.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 120,000
Furniture and Equipment	5,000
Libraries, Lands and Buildings	325,000
Furniture and Equipment	40,000
Police Department, Lands and Buildings	
Equipment	12,000
Ambulance	25,000
Fire Department, Lands and Buildings	110,000
Equipment	67,000
Highway Department, Lands and Buildings	65,000
Equipment	45,000
Materials and Supplies	1,000
Parks, Commons and Playgrounds	181,000
Water Supply Facilities	255,000
Sewer Plant & Facilities	1,875,000
Landfill	25,000
Land & Buildings of Medical Center	80,000
Land & Buildings - Cemeteries	70,000
All Lands and Buildings acquired through Tax Collectors deeds	
Charles Kinson Lot	1,000
Farwell, Ball & White Lot	500
Ellen Porter Lot	125
Fred Hart Land	400
Emil Trybulski Property	1,000
Daniel & Ruth Wilson Lot	200
G.L. Richardson Lot	1,000
All other Property and equip:	
Duggan Land on Acworth Road	500
TOTAL	\$3,305,725

INVENTORY 1978

Land (exclusive of growing timber)	\$10,174.400
Buildings (exclusive of Elec. Util. Prop.)	25,206.040
Factory Buildings	1,944.350
Public Utilities	4,025.550
Mobile Homes & Trailers (447)	3,109.830
Boats & Launches (10)	5,300
	<u>\$44,465,470</u>
Blind exemptions	\$ 5,000
Elderly exemptions	<u>899,450</u>
	<u>904,450</u>
Net valuation on which tax is computed	\$43,561,020
Less War Service tax credits	<u>21,650</u>
	<u>\$43,539,370</u>

Capital Outlay:

Highways and Bridges - Town Construction	1,259.87
Land and bldgs.	12,401.13
New equipment	
Highway \$15,505.00 - Other \$32,383.38)	47,888.38
Payments to capital reserve funds - Sav. Acc't.	33,740.13
Tax Maps & Re-evaluation of property	<u>37,798.21</u>

Total Outlay Payments

\$133,087.72

Payments to Other Govt. Div.:

Payments to State a/c 2% Bond & Debt Ret. Tax	850.84
Taxes paid to County	61,666.00
Payments to Precincts	
478,613.49 - 606,621.84	0
Paymts to School Dist. 1977-78	<u>1,085,235.33</u>

Total Payments to Other Gov't. Div.

1,147,752.17

Total Payments for all Purposes

3,056,604.19

Cash on hand Dec. 31, 1978

302,281.08**Grand Total**

\$3,358,885.27

SCHEDULE OF LONG TERM INDEBTEDNESS**As of December 31, 1978****Long Term Notes Outstanding:**

Revaluation of Town	\$36,000.00
Municipal Garage	3,500.00
Swimming Pool	13,000.00
Medical Building	3,000.00
Fire & Ambulance Building	50,000.00
Fire Truck	16,200.00
Water Dept. Notes	70,850.00

Total Long Term Notes Outstanding

192,550.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**Outstanding Long Term Debt**

Jan. 1, 1978,		222,700.00
Long Term Notes Issued	14,000.00	
Total		14,000.00
Total	236,700.00	

Debt Retirement During Fiscal Year:

Long Term Notes Paid	44,150.00	
Total		<u>44,150.00</u>
		\$192,550.00

STATEMENT OF DEBT
December 31, 1978

TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Showing Annual Maturities of Outstanding and Long Term Notes

	Town Garage Note	Swimming Pool Note	Medical Bldg. Note	Fire & Amb. Bldg. Note	Fire Truck Note
	Conn. River Bank	Conn. River Bank	First Vermont Bank & Trust	First Vermont Bank & Trust	Conn. River Bank
	Charlestown 4.5%	Charlestown 5.15%	Bellows Falls 6%	Bellows Falls 6%	Charlestown 5.5%
	Original Amt. \$35,000.00	Original Amt. \$26,000.00	Original Amt. \$6,000.00	Original Amt. \$80,000.00	Original Amt. \$27,000.00
Year					
1979	3,500.00	2,600.00	1,000.00	10,000.00	5,400.00
1980		2,600.00	1,000.00	10,000.00	5,400.00
1981		2,600.00	1,000.00	10,000.00	5,400.00
1982		2,600.00		10,000.00	
1983		2,600.00		10,000.00	
	Water Dept. Serial Note	Water Dept. Note	Water Dept. Note	Water & Sewer Dept. Note	Re-appraisal Note
	1st Nat'l Bank Springfield, Vt.	Conn. River Charlestown	Conn. River Charlestown	Conn. River Charlestown	Conn. River Charlestown
	3.5%	5.15%	5.15%	6%	5.15%
	Original Amt. \$25,000.00	Original Amt. \$50,000.00	Original Amt. \$32,000.00	Original Amt. \$14,000.00	Original Amt. \$45,000.00
Year					
1979	1,250.00	5,000.00	6,400.00	3,500.00	9,000.00
1980	1,250.00	5,000.00	6,400.00	3,500.00	9,000.00
1981	1,250.00	5,000.00	6,400.00	3,500.00	9,000.00
1982	1,250.00	5,000.00	6,400.00	3,500.00	9,000.00
1983	1,250.00	5,000.00			

REVENUE SHARING ACCOUNT
January 1, 1978 thru December 31, 1978
Mary R. Gray, Treasurer

Balance on hand - January 1, 1978	\$.53	
Conn. River Bank - Savings Account	<u>18,047.64</u>	\$18,048.17
Receipts:		
U.S. Treasurer	\$36,507.00	
Interest - Savings Account	<u>1,933.54</u>	38,440.54
		<u>\$56,488.71</u>
Disbursements:		
Miller Publishers - notice in newspaper of Public Hearing	\$ 16.00	
Town of Charlestown - as authorized at Town Meeting, March 1978:		
Swimming Pool Note	2,600.00	
Fire & Ambulance Bldg. Note	10,000.00	
Medical Center Note	1,000.00	
Fire Dept. Mini Pumper Note	5,400.00	
Re-valuation Note	9,000.00	
Town Poor (Set-off against approp.)	4,000.00	
Old Age Assist. (Set-off against approp.)	4,000.00	
Ambulance (Set-off against appropriation)	4,000.00	
Highway (Set-off against appropriation)	4,747.00	
Town of Charlestown - as authorized at Town Meeting, March 1977:		
Police Cruiser	2,800.00	
Grader Repairs	3,563.00	
Reimb. to Town for newspaper notice	<u>10.09</u>	\$51,136.09
Balance on hand - December 31, 1978		
Checking account	.44	
Connecticut River Bank - Savings Account	<u>5,352.18</u>	5,352.62
		<u>\$56,488.71</u>

REPORT OF TOWN CLERK 1978

Charlene S. Comstock

MOTOR VEHICLES:

Dr.

Permits issued: 4168

Amount of fees received \$79,565.25

Cr.

Paid to Treasurer \$79,565.25

DOGS:

Dr.

Licenses issued:	1977	8
	1978	479

Amount received \$ 2,287.60

Penalties 102.00

\$ 2,389.60

Cr.

Paid to Treasurer \$2,389.60

REPORT OF TAX COLLECTOR 1978
SUMMARY OF WARRANTS
PROPERTY, SEWER, RESIDENT AND YIELD TAXES
January 1, 1978 through December 31, 1978
Charlene S. Comstock, Collector

Levy of 1971

Dr.

Uncollected Taxes as of January 1, 1978:

Yield Taxes	\$143.98
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TOTAL DEBITS	\$143.98
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Cr.

Uncollected Taxes - December 31, 1978:

Yield Taxes	\$143.98
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TOTAL CREDITS	\$143.98
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Levy of 1973:

Dr.

Uncollected Taxes as of January 1, 1978:

Property Taxes	<u>\$441.88</u>	\$441.88
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Interest collected on delinquent

Property Taxes	<u>28.12</u>	
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TOTAL DEBITS		\$470.00
--------------	--	----------

Cr.

Remittance to Treasurer -

January 1, 1978 through December 31, 1978:

Property Taxes	\$221.88	
Interest collected	<u>28.12</u>	
		\$250.00

Uncollected Taxes - December 31, 1978:

Property Taxes	<u>220.00</u>	
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TOTAL CREDITS	\$470.00
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Levy of 1974

Dr.

Uncollected Taxes as of January 1, 1978:

Property Taxes	\$1,121.83	
Resident Taxes	20.00	
Sewer	<u>35.00</u>	
		\$1,176.83

Interest collected on delinquent

Property Taxes	51.38
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Penalties collected on

Resident Taxes	<u>1.00</u>	<u>52.38</u>
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TOTAL DEBITS	\$1,229.21
--------------	------------

Cr.

Remittances to Treasurer -

January 1, 1978 through December 31, 1978:

Property Taxes	\$ 5.93
Resident Taxes	10.00
Interest collected	51.38
Penalties on Resident Taxes	<u>1.00</u>

\$ 68.31

Uncollected Taxes - Dec. 31, 1978:

Property Taxes	\$1,115.90
Resident Taxes	10.00
Sewer	<u>35.00</u>

\$1,160.90

TOTAL CREDITS

\$1,229.21

Levy of 1975

Dr.

Uncollected Taxes as of January 1, 1978:

Property Taxes	\$3,970.89
Resident Taxes	70.00
Sewer	<u>70.00</u>

\$4,110.89

Added Taxes - 1978:

Resident Taxes - Re-instated	10.00
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Interest collected on delinquent

Property Taxes	292.27
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Penalties collected on

Resident Taxes	<u>1.00</u>
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293.27

TOTAL DEBITS

\$4,414.16

Cr.

Remittances to Treasurer -

January 1, 1978 through December 31, 1978:

Property Taxes	\$1,518.99
Resident Taxes	10.00
Interest collected	292.27
Penalties on Resident Taxes	1.00
Sewer	<u>35.00</u>

\$1,857.26

Abatements:

Resident Taxes	10.00
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Uncollected Taxes - Dec. 13, 1978:

Property Taxes	\$2,451.90
Resident Taxes	60.00
Sewer	<u>35.00</u>

2,546.90

TOTAL CREDITS

\$4,414.16

Levy of 1976

Dr.

Uncollected Taxes as of January 1, 1978:

Property Taxes	\$5,720.73	
Resident Taxes	300.00	
Sewer	70.00	
Yield Taxes	<u>190.88</u>	
		\$6,281.61

Added Taxes:

Resident Taxes	20.00	
Yield Taxes	<u>7.20</u>	
		27.20

Interest collected on delinquent

Property Taxes	247.19	
Yield Taxes	<u>21.75</u>	

Penalties collected on

Resident Taxes	<u>15.00</u>	
		<u>283.94</u>

TOTAL DEBITS

\$6,592.75

Cr.

Remittances to Treasurer -

January 1, 1978 through December 31, 1978:

Property Taxes	\$2,043.33	
Resident Taxes	150.00	
Yield Taxes	<u>198.08</u>	
Interest collected on		
Property Taxes	247.19	
Yield Taxes	<u>21.75</u>	
Penalties on Resident Taxes	<u>15.00</u>	
		\$2,675.35

Abatelements:

Resident Taxes	100.00	
Property Taxes	<u>27.93</u>	

Uncollected Taxes - Dec. 31, 1978:

Property Taxes	\$3,649.47	
Resident Taxes	70.00	
Sewer	<u>70.00</u>	
		<u>3,789.47</u>

TOTAL CREDITS

\$6,592.75

Levy of 1977

Dr.

Uncollected Taxes as of January 1, 1978:

Property Taxes	\$342,350.46	
Resident Taxes	3,530.00	
Yield Taxes	5,474.64	
Bank Stock	3.00	
Sewer	<u>10,542.12</u>	
		\$361,900.22

Added Taxes:		
Resident Taxes		360.00
Interest collected on delinquent		
Property Taxes	\$12,448.89	
Yield Taxes	1.66	
Sewer	408.46	
Penalties collected on		
Resident Taxes	<u>253.00</u>	
		<u>13,112.01</u>
TOTAL DEBITS		\$375,372.23

Cr.		
Remittances to Treasurer -		
January 1, 1978 through December 31, 1978:		
Property Taxes	\$335,640.44	
Resident Taxes	2,530.00	
Yield Taxes	4,966.83	
Interest collected on		
Property Taxes	12,448.89	
Yield Taxes	1.66	
Sewer	408.46	
Penalties on Resident Taxes	253.00	
Sewer	<u>10,472.12</u>	
		\$366,721.40

Abatelements:		
Property Taxes	81.38	
Resident Taxes	910.00	
Bank Stock	<u>3.00</u>	
		994.38

Uncollected Taxes - Dec. 31, 1978:		
Property Taxes	\$ 6,628.64	
Resident Taxes	450.00	
Yield Taxes	507.81	
Sewer	<u>70.00</u>	
		<u>7,656.45</u>
TOTAL CREDITS		\$375,372.23

Levy of 1978

Dr.		
Taxes committed to Collector:		
Property Taxes	\$1,450,784.71	
Resident Taxes	22,270.00	
Penalties - Inventory	<u>460.00</u>	
		\$1,473,514.71

Added Taxes:		
Property Taxes	701.35	
Resident Taxes	<u>1,460.00</u>	
		2,161.35

Interest collected on delinquent	
Property Taxes	124.50
Penalties collected on	
Resident Taxes	82.00
TOTAL DEBITS	\$1,475,882.56

Cr.

Remittances to Treasurer: -

January 1, 1978 through December 31, 1978:

Property Taxes	\$1,119,048.10
Resident Taxes	19,580.00
Interest collected on	
Property Taxes	124.50
Penalties on Resident Taxes	82.00
Penalties on Inventories	130.00
	<u>\$1,138,964.60</u>

Abatements:

Property Taxes	5,503.42
Resident Taxes	200.00
	<u>5,703.42</u>

Uncollected Taxes - Dec. 31, 1978:

Property Taxes	\$ 326,934.54
Resident Taxes	3,950.00
Penalties - Inventory	330.00
	<u>331,214.54</u>

TOTAL CREDITS **\$1,475,882.56**

SUMMARY OF TAX SALES ACCOUNT January 1, 1978 through December 31, 1978

Dr. Tax Sale on Acc't. of Levies of:	1977	1976	1975	Previous Years
Balance of Unredeemed Taxes Jan. 1, 1978		\$34,813.70	\$ 8,917.39	\$ 72.33
Taxes sold at Tax Sale during Current Fiscal Year	\$65,297.97			
Interest collected after Sale	550.31	2,434.97	1,942.68	117.46
Redemption Costs	354.76	400.64	207.89	
TOTAL DEBITS	\$66,203.04	\$37,649.31	\$11,067.96	\$189.79
Cr.				
Remittance to Treasurer:				
Redemptions	\$20,781.88	\$23,311.83	\$ 8,615.51	\$ 72.33
Interest & Costs after Sale	905.07	2,835.61	2,150.57	117.46
Unredeemed Taxes December 31, 1978	44,516.09	11,501.87	301.88	
TOTAL CREDITS	\$66,203.04	\$37,649.31	\$11,067.96	\$189.79

ABATEMENTS 1978
January 1, 1978 through December 31, 1978

Champney, Dan	\$ 4.39	
Mann, Lloyd R. & Penelope E.	<u>23.54</u>	
Total Abatements on 1976 Property		\$ 27.93
Cochran, Laurence	1.60	
Fletcher, Cora A.	.67	
Knight, Gary	2.25	
LaClair, Rodney P.	1.26	
LaFayette National Bank	3.00	
Mansur, Michael	<u>75.60</u>	
Total Abatements on 1977 Property		84.38
Anderson Estate, Roland	165.66	
Bacon, Doris	92.95	
Bean, Ronald	20.28	
Brehio, Wilbur & Edith	43.87	
Burnham, Michael S.	229.84	
Cobb, Norman & Lena	650.65	
Denis, Joni	179.14	
Devenger, Richard P.	82.81	
Dumas, Scott & Gail	15.21	
Edson, Charles W. & Furman, James E.	147.03	
Flack, Jon & Patricia	147.03	
Frizzell, Robert & Theodore	190.97	
Fuller, Harriet	59.15	
Gannon, Donald & Bernice	60.95	
Greene, Carroll J.	248.43	
Morway, Robert & Patricia	338.00	
Parent, Douglas R. & Cynthia	400.53	
Poisson, Frederick	42.25	
Poisson, Frederick	64.22	
Poisson, Leo	23.66	
Snelling, Burton & Elaine	92.95	
Taylor, Lawrence	1,537.90	
Thompson, Chris A. & Darlene F.	47.32	
Unger, John & Margaret	443.48	
Valley, Hazel	169.00	
White, Charles	<u>10.14</u>	
Total Abatements on 1978 Property		<u>5,503.42</u>
TOTAL ABATEMENTS IN WARRANTS		\$5,615.73

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 1978 thru December 31, 1978
Mary R. Gray, Treasurer
STATE OF NEW HAMPSHIRE

Business Profits Tax	\$79,367.04
Rooms & Meals Tax	38,169.32
Interest & Dividends Tax	27,244.26
Bank Tax	6,214.33
State Forest Land - Reimbursement	1,175.58
Old Age Assistance - Reimbursement	474.89
	<hr/>
	\$152,645.42

HIGHWAY DEPARTMENT

State of N.H. - Highway Subsidy	\$ 24,013.71
State of N.H. - Additional Highway Subsidy	13,391.53
State of N.H. - Gas Tax Refund	1,694.80
Town of Langdon - purchased spreader & parts	200.00
Chadwick-BaRoss Inc. - purchased wing assembly plow frame	4,000.00
Holmes Transportation Inc. - refund of overpayment	42.68
American Optical Corp. - sweeping road	40.85
Reimbursements - materials bought thru town	109.80
	<hr/>
	\$ 43,493.37

FIRE DEPARTMENT

State of N.H. - Reimbursement, meals, mileage & training	\$ 70.45
Normand Beaudry - Payment for illegal fire	10.90
Normand Beaudry - Payment for blinds for Fire & Ambulance Bldg.	
(1/3 cost)	138.67
Gordon Adams - Reimbursement to town of funds paid to him as Treas.	
of Fire Department	3,364.15
	<hr/>
	\$ 3,584.17

AMBULANCE DEPARTMENT

Insurance payments	\$ 1,542.20
Payments from individuals for service rendered	800.00
	<hr/>
	\$ 2,342.20

POLICE DEPARTMENT

State of N.H. - Gas Tax Refund	\$ 735.40
State of N.H. - Grant, Office Equipment	1,520.00
Police reports	529.00
Town of Langdon - purchased radio	600.00
Kenneth & Alice Whitney - purchased Jeep vehicle	1,050.00
Donald U. Jackson - purchased Police Cruiser	631.00
Motorola C. & E Inc. - sale of base station	350.00
Mortenson Insurance Agency - settlement, claim on cruiser	207.74
Fireman's Fund Ins. Co. - settlement, claim on cruiser	710.55
Police Savings Account - Court Room Furniture	400.43
Ronald Jacobson - Reimbursement for hat	37.50
Raymond Wilder - Reimbursement for dry cleaning	6.00
Gary Wallace - Reimbursement for dry cleaning	1.75
American Legion - Beano license	300.00
Old #4 Fire & Hose Co. - Beano license	30.00
Municipal Court	8,175.00
	<hr/>
	\$ 15,284.37

CEMETERY DEPARTMENT

Cemetery Care	\$ 9.00
Cemetery Lots	575.00
Cemetery Fees for Grave Openings	2,175.00
Marion Lane Estate for work in Hope Hill Cemetery	1,000.00
Trustees of Trust Funds	9,350.00
	<hr/>
	\$ 13,109.00

Perpetual Care - received and remitted to Trustees of Trust Funds	625.00
Recording Fees - received and remitted to C. Comstock, Town Clerk	25.00
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	\$ 650.00

SWIMMING POOL

Admission fees, sale of soda	\$ 2,845.05
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PLANNING BOARD

Subdivision fees	\$ 515.00
Subdivision regulations (booklets)	64.00
Reimbursement by subdividers for newspaper notices	120.00
	<hr/>
	\$ 699.00

TEMPORARY LOANS

Connecticut River Bank - Tax Anticipation	\$1,200,000.00
Reimbursement from Charlestown Sewer Project (Temporary Loan)	104,010.00

LONG TERM NOTES

Connecticut River Bank - Water Dept. - Backhoe	\$ 14,000.00
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TOWN CLERK

Filing Fees	\$ 13.00
Dog Licenses	2,319.60
Dog License Penalties	70.00
Lab Fees - received & remitted to Treasurer, State of N.H.	13.00
Auto Permits	79,565.25
	<hr/>
	\$ 81,980.85

TAX COLLECTOR

1978 Property Taxes & Interest	\$1,119,182.60
1977 Property Taxes & Interest	348,163.06
1976 Property Taxes & Interest	2,290.52
1975 Property Taxes & Interest	1,808.57
1974 & 1973 Property Taxes & Interest	310.00
Redeemed Taxes & Interest	58,794.26
Yield Taxes & Interest	5,212.66
Resident Taxes & Penalties	22,632.00
	<hr/>
	\$1,558,393.67

MISCELLANEOUS

Rent of Town Hall	\$ 666.00
Rent of Municipal Bldg. Community Room	110.00
Rent of old Town Barn	300.00
Chester Stillings - rent of town land	90.00
Sale of town histories	270.00
Junk Yard licenses	245.00
Pistol permits	78.00
Sale of checklist	5.00
Copies - copier machine	15.00
Sale of town property	60.00
House number	3.00
Bank Stock Tax	1,635.00
Blue Cross/Blue Shield, Dividend	272.00
Mortenson Ins. Agency - Refund on Liability Ins.	129.00
American Legion - Refund, Memorial Day expenses	40.74
Inventory Penalties	120.00
Trustees of Trust Funds - Library	7,250.00
Reimbursements:	
Blue Cross/Blue Shield	79.80
C.S. Comstock - wages paid in office	2,934.70
Telephone calls, postage, overpayment	339.83
Water & Sewer Depts. - Notes & Int., Soc. Sec., Heat etc.	45,735.47
Connecticut River Bank - Conservation Comm. Savings Acct.	8,000.00
Yield Tax Security monies - held in escrow	2,741.86
Interest earned - Certificates of Deposit	22,029.78
Interest - Monies held in escrow	390.01
From Revenue Sharing Account - as voted at Town Mtg. 1978	44,747.00
From Revenue Sharing Account - as voted at Town Mtg. 1977	6,363.00
	<u>\$ 144,650.49</u>

Transfer of funds from Savings Account as needed from
Tax Anticipation Note \$250,000.00

Cash on hand - January 1, 1978	\$ 160,424.77
Total receipts for 1978	<u>3,587,687.59</u>
	\$3,748,112.36
Total disbursements for 1978	<u>3,445,831.28</u>
Balance on hand - December 31, 1978	\$ 302,281.08

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Ambulance Savings Account	\$ 953.46
Charlestown Police Dept. Savings Account	85.53
Charlestown Conservation Comm. Savings Account	6,082.70
Charlestown Recreation Dept. Savings Account	1,227.71
Charlestown Fire Dept. - In Savings Account for Radio Communications	5,000.00
Charlestown Highway Fund - In Savings Account (Balance of \$25,000 appropriation)	23,740.13
Yield Tax Account - Money held in escrow	5,030.62

TOWN OFFICERS' SALARIES

Dana E. Olden, Selectman	\$ 1,100.00
William R. Potter, Selectman	366.66
John P. Putnam, Selectman	733.34
Oscar J. Makinen, Selectman	1,100.00
Charlene S. Comstock, Town Clerk	250.00
Charlene S. Comstock, Tax Collector	8,827.82
Charlene S. Comstock, Tax Collector - Tax Sales Fees	1,189.00
Genevieve Stone, Deputy Town Clerk-Tax Collector	500.00
Mary R. Gray, Treasurer	800.00
Gladys Galbraith, Trustee of Trust Funds	450.00
Katherine Henry, Overseer of Welfare	350.00
Robert Burns, Fire Chief	350.00
William Mates, Health Officer	200.00
Oscar Makinen, Zoning Administrator	250.00
Oscar Makinen, Building Inspector	100.00
Clara P. Holden, Auditor	286.50
Irmgard Blish, Auditor	289.50
Florence Hutchins, Auditor	259.50
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	17,402.32

TOWN OFFICERS' EXPENSES

Selectmen's Office

The Greenwood Co.	40.10
Snow & Lear Co., Inc.	684.48
N.H. Municipal Association - dues	536.55
N.H. Association of Assessing Officials - dues	20.00
Postmaster	766.60
Fall Mountain Printing	2,154.35
A.E. Martell Co., Inc.	233.73
Kimball's Inc.	224.39
Eagle Publications, Inc.	22.20
Buckley & Zopf	24.13
Miller Publishers	20.60
Henry's Pharmacy	5.31
Ralph's Supermarket	56.07
Brown & Saltmarsh	30.49
Bernice M. Sawyer MacWilliams	1.90
Joe Scott	28.00
Marvin Taub	271.50
Rick's Electric	1.16
Connecticut River Bank	13.00
Treasurer, State of New Hampshire - Boat forms	9.38
Eric Lindblade - reimb. expenses Doctors Committee	27.00
Dr. George H. Grabe - reim. expenses Doctors Committee	165.94
Dr. Warner Jones - reimb. expenses Doctors Committee	269.91
Zella Eastman LaForge	91.93
New England Telephone	573.83
Payroll - Clerical	10,650.30
	<hr/>
	\$16,922.85

Town Clerk-Tax Collector's Office

New England Telephone	382.10
Zella Eastman LaForge	212.66
Kimball's, Inc.	185.00
Snow & Lear Co., Inc.	597.95
N.H. Tax Collectors' Association - dues	12.00
N.E. Assoc. of City & Town Clerks - dues	10.00
Postmaster	305.00
Branham Publishing Co.	15.90
National Market Reports, Inc.	55.00
N.H. City & Town Clerks Assoc.	10.00
Brown & Saltmarsh	61.26
Audrey Walsh - clerical	158.25
Florence Hutchins - clerical	33.00
Charlene S. Comstock - meals, mileage, supplies	783.55
Fall Mountain Printing	251.75
Genevieve Stone - clerical	2,743.45
	<hr/>
	\$ 5,816.87

ELECTION & REGISTRATION

Fall Mountain Printing	\$ 135.50
Homestead Press & Bookshop	58.31
Depot Homecenter, Inc.	9.56
Ralph's Supermarket	17.86
Rodney R. Adams, Moderator	135.00
Walter H. Palmer, Assistant Moderator	51.00
Florence Bingham, Supervisor	145.50
Mary R. Gray, Supervisor	46.75
Charles Child, Supervisor	48.00
Antoinette Beaudry, Supervisor & Ballot Clerk	111.00
Jean Burns	76.50
Patricia Royce	117.00
Verne D. Bradish	76.50
Edna A. Farrell	126.00
C. Elaine Bailey	15.00
Florence Hutchins	51.00
Ernest Kinson, Sr.	39.00
William R. Potter	21.00
Marguerite Richardson	72.00
Nancy Howard	30.00
Charlene S. Comstock, Town Clerk	120.00
Genevieve Stone, Deputy Town Clerk	66.00
	<hr/>
	\$1,568.48

TOWN HALL

Winfred Clough, Janitor		\$2,208.75
Depot Homecenter, Inc.		181.41
Connelly Fuel Co.		3,202.94
Granite State Electric Co.		426.47
L.J. Babbitt		40.90
Rick's Electric		175.67
Ralph's Supermarket		20.76
Moniers LP Gas Corp.		22.25
Gary Wallace - Fire Extinguishers		300.00
		<hr/>
		\$6,579.15
Less heat - Water Dept.	\$600.00	
Sewer Dept.	600.00	1,200.00
	<hr/>	<hr/>
		\$5,379.15

WELFARE

State of New Hampshire	\$ 5,235.81
Katherine Henry - Overseer of Welfare	6,000.00
New England Telephone	7.29
	<hr/>
	\$11,243.10

OVERSEER OF WELFARE

Katherine Henry

Orion House	\$2,502.15	
Shelter	2,003.63	
Food	792.86	
Electricity	246.94	
Fuel	427.64	
Telephone	20.00	
Transportation	6.00	
	<hr/>	
		\$5,999.22
Balance Jan. 1, 1977	\$ 124.75	
Deposits from Welfare Dept.	6,000.00	
Reimbursements to Town Welfare Dept.	130.00	
	<hr/>	
		\$6,254.75
Balance on hand Jan. 1, 1978	\$255.53	

MEMORIAL DAY EXPENSES - AMERICAN LEGION

Refreshments for 2 bands marchers	\$ 65.60
Flags	60.89
Flowers	22.77
Blank Ammunition	10.00
	<hr/>
	\$159.26
Refunded to Town	40.74
	<hr/>
	\$200.00

RECREATION

Charlestown Jr. Baseball League	\$1,000.00
Red Barn Sport Shop	130.00
Environmental Enterprises, Inc.	596.00
Radio Shack Public Address System	129.00
Robert Wesley - reimb. wrench	11.77
Irene Domini	19.29
Paul Hardy	109.68
Ralph's Supermarket	18.83
N.C. Marro	44.76
Allen Engineering Co.	12.50
Custom Pools, Inc.	32.61
Depot Homecenter, Inc.	71.30
Charlestown Recreation Comm. for swim team	500.00
	<hr/>

\$ 2,675.74

Swimming Pool

Robert Metcalf, Manager	1,072.51
Ellen Mandinach, Ass't. Manager	1,299.93
Payroll for Lifeguards	3,164.40
Depot Homecenter, Inc.	89.11
Granite State Electric Co.	1,293.21
New England Telephone	52.50
Fall Mountain Printing	64.00
Henry's Pharmacy	19.00
Claude N. Dexter	88.00
Lauria Bascom	11.60
R.L. Blair & Son	12.00
Robert Metcalf - expenses	3.59
Ellen Mandinach - expenses	39.25
Custom Pools, Inc.	1,311.36
Pool Village	281.55
Terri Ryan	14.58
Kim Godfrey	13.25
Waltham Chemical Pump Corp.	228.48
L.J. Babbitt	8.00
Eagle Publications, Inc.	33.99
Miller Publishers, Inc.	4.75
Shopper	4.90
Northeast Sales Co., Inc.	5.01
N.C. Marro	13.10
Ross' Express, Inc.	12.30
Gregg Dobbs	15.90
Rick's Electric, Inc.	117.73
Charlestown Tire Co.	13.50
Coca Cola Bottling Plants, Inc.	803.05
	<hr/>

10,090.55

12,766.29

HEALTH - AMBULANCE

Connelly Fuel	\$ 657.96
Depot Homecenter	77.67
Merriam-Graves Corp.	276.50
Granite State Electric	528.62
Postmaster	56.00
Rose's General Store	3.83
Springfield Hospital - supplies	139.21
Benoit Medical Supply Co.	813.96
Henry's Pharmacy	25.23
H.E.W. Communications	483.57
Fall Mountain Printing	129.00
Community College of Vt.	20.00
Parks Superior Sales, Inc. of Conn.	39.26
Ernest Lamphere	42.50
Red, the Uniform Taylor, Inc. - Jackets	269.50
State of New Hampshire	100.00
Gary Wallace	9.00
New England Telephone	35.00
Marson's of Claremont	58.43
Emergency Product News	12.98
Baker's Sewing Wheel	3.49
Meadowood Fire Training School for 7	112.00
Diane Leonard - Course Springfield Hospital	30.00
Regina Rokes - Course Spfld. Hosp. & reimb. boots	86.60
Peter Rokes - Reimb. supplies & mileage	49.12
Ralph's Supermarket	36.93
Expense - dispatching - Police Dept.	2,500.00
Virgil Thomsen - postage & telephone	15.49
Larry Tsetsi - tuition Springfield College	50.00
Edward Blanc - mileage, telephone, supplies	69.01
Salaries	4,057.00
Eleanor Streeter - clerical	365.80
Expenses - Vehicles	
Goodyear Service Store	74.10
American Plate Glass Co.	144.00
Morningside Service Station	44.00
Peter Rokes	45.50
James Mullane	618.25
Charlestown Texaco Station	6.00
Steve's Service Center	27.20
Charlestown Tire Co.	6.00
Blair Auto Repair	30.00
Oscarson's Automotive Supply	126.63
H.E.W. Communications, Inc.	20.77
Tire Warehouse	22.76
Dartmouth Motors	75.40
	<hr/>
	\$12,394.32
Plus gas from Highway Dept.	350.36
	<hr/>
	\$12,744.68
 Fall Mountain Visiting Nurse Assoc.	 \$11,025.00

POLICE DEPARTMENT

Robert A. Colburne, Chief	\$10,124.55
Fred Domini, Chief	7,610.63
Ira J. Migdal, Officer	7,963.96
William Walver, Officer	634.60
Special Officers	9,377.50
Dispatchers	16,252.92
New England Telephone	3,796.42
Texaco, Inc.	2,936.08
Depot Homecenter	99.50
Parisian Dry Cleaning	346.85
Charlestown Texaco Station	129.30
Steve's Service Center	147.00
Charlestown Tire	373.53
Gilbert's Bear Service	36.42
Morningside Service Station	124.98
Royce Auto Body	140.00
Howe Motors	9.27
Goodyear Service Store	88.10
Smith's Photographic Center	61.95
Rick's Electric	1.69
Eagle Publications	211.55
Union Leader Corp.	138.35
Keene Publishing Corp.	112.29
Morey's Uniforms	1,160.17
Kimball's, Inc.	330.93
Henry's Pharmacy	96.28
E. & A. Appliance Service	9.58
Lloyd Matheson	57.97
Motorola, Inc.	1,800.00
R. & R. Communications	36.00
Town of Langdon	108.00
Southwest N.H. Dist. Fire Mutual Aid	1,200.00
Fall Mountain Printing	169.00
Gary Wallace	25.85
Postmaster	61.00
Robert Colburne - postage	6.00
Allyn & Bacon	14.95
Ralph's Supermarket	63.61
Share Corporation	38.89
State of New Hampshire	134.73
H.E.W. Communications	94.90
Reginald Bailey	25.00
Snow & Lear	27.00
Brian Templeton	23.75
Commercial Union Assurance	15.00
Sykes Associates	165.73
The Enforcer Supply	1,245.25
Municipal Police Institute	11.11
	<hr/>
	67,638.14
Less dispatching from ambulance service	2,500.00
	<hr/>
	\$65,138.14

DOGS

James Ittem, Dog Officer	\$ 379.21
James Ittem, Mileage	173.28
Wheeler & Clark - dog tags	95.05
Staples Veterinary Clinic	644.00
Ralph's Supermarket	11.98
Treasurer, State of N.H.	132.50
Charlene S. Comstock - dog fees	243.50
	<hr/>
	\$1,679.52

CEMETERIES

Edward Nelson, Sexton	\$ 4,654.80
Labor	10,394.85
Edward Nelson, expense locking gates	111.50
Depot Homecenter, Inc.	210.67
Henry's Pharmacy	1.30
Miller Publishers, Inc.	16.00
Orin's Service Station	13.95
Mike's Small Engine shop	4.50
Ken's Trucking & Welding	15.00
Sherman's Repair	169.10
Charlestown Tire Co.	7.60
Colonial Sign Co.	85.00
Hadley Industries, Inc.	5.18
University of N.H. (John Eno)	192.80
Howe Motors	20.33
Rice's, Inc.	27.33
R.N. Johnson, Inc.	738.80
Earl Putnam - trailer	100.00
Charlene S. Comstock - fees	22.50
	<hr/>
	16,791.21
Plus gas from Highway Department	359.10
	<hr/>
	17,150.31
Perpetual Care - Treasurer received and remitted to	
Gladys Galbraith, Trustee of Trust Funds	625.00

FIRE DEPARTMENT

Payroll		\$7,046.65
Granite State Electric		528.65
Connelly Fuel		709.10
New England Telephone		648.72
Depot Homecenter, Inc.		238.42
Charlestown Garage		1,289.40
Merriam Graves Corp.		75.00
Oscarson's Automotive Supply, Inc.		233.26
Charlestown Texaco Station		3.00
L.J. Babbitt		77.84
R.M. Holmes Electric Co.		31.56
Richard Holmes - reimb. cord & batteries		104.83
Henry's Pharmacy		2.40
Gary Wallace		34.00
Normand Beaudry		290.80
Ralph's Supermarket		51.14
Southwestern N.H. Dist. Fire Mutual Aid System		210.00
Donald Pavlik		9.65
Claremont General Hospital		13.00
Claremont Chemicals		65.05
Robert Sherman		3.90
Jiffy Mart		9.52
Share Corp.		130.29
Adams Fire Equipment Co., Inc.		460.60
Boston Coupling Co. Inc.		973.60
George Jones		79.00
R.N. Johnson		15.12
M.S. Haugsrud		71.00
Reliable Paper & Supply Co.		43.95
Fall Mountain Printing		55.50
Kimball's, Inc.		28.40
Baron Enterprises		59.50
Town of Alstead		39.59
Gordon Adams		3,865.83
		<hr/>
		17,498.27
Reimbursement - Gordon Adams	\$3,364.15	
State Fireman's Assoc. dues	200.00	
Training sessions	301.68	
	<hr/>	
		3,865.83
		<hr/>
		13,632.44
Plus gas from Highway Dept.		559.46
		<hr/>
		14,191.90
Radio Communications Equipment voted at Town Meeting		5,000.00
Connecticut River Bank - Savings Account		<hr/>
		5,000.00

TOWN MAINTENANCE

Roy Nelson, Road Agent	\$ 11,765.00
Labor	45,357.26
Vacation pay	1,459.60
Adams Garage	23.68
R.L. Blair & Son	140.00
Chadwick BaRoss	4,934.22
Connelly Fuel	5,298.94
Depot Homecenter, Inc.	381.11
Ed's Equipment Service	2,641.29
Granite State Electric	652.44
R.N. Johnson, Inc.	1,099.67
New England Telephone	456.81
N.H. Explosives & Machinery	96.59
Northeastern Culvert Co.	829.12
Oxygen & Welding Supply Co.	407.98
Rice's, Inc.	2,413.18
St. Pierre, Inc.	2,704.83
Sanel Auto Parts	1,155.68
Texaco, Inc.	8,163.11
B-B Chain Co.	1,146.25
Morningside Service Station	865.00
Share Corporation	377.37
St. Johnsbury Trucking Co.	17.65
Orin's Service Station	20.25
Smith & Allen	62.00
Penn Hampshire Lubricants	501.47
Cray Oil Co.	659.26
Dan's Service Center, Inc.	10.00
Hydraulic Jack Service	191.00
Roy Nelson - expenses	36.50
George Nash - grinding stumps	127.80
Claremont Metal & Paper Stock	45.00
Reliable Paper & Supply Co.	42.65
Walter Poirier - guide lines	565.00
Melvin Wilson - gravel 1977	29.00
Clarence Smith - sand	77.40
Marguerite Richardson - sand	1,218.60
Barney Bass	10.75
Holmes Transportation	59.84
Steve Fellows	54.00
Ken's Trucking & Welding	20.00
Granite State Malco Sales	30.47
Henry's Pharmacy	22.02
Curtis Noll Corporation	1,602.85
Agway	238.00
Berlanger	585.40
Dale Radiator Service	40.00
American Plate Glass	4.50
Francis M. Bailey	88.00
Gary Wallace	17.95
Jacobs Machine Co.	41.00
Fall Mountain Printing	20.00
Charlestown Tire Co.	38.30
Howe Motors	580.89
N.E. Municipal & Construction Supply	1,203.54

Charlestown Ready-Mix	1,073.66
Merrimack Farmers' Exchange	279.77
Colonial Sign Co.	259.00
Grappone, Inc.	189.88
Overhead Door of Rutland	954.41
Neal Rice	35.00
Ray H. Prince	30.00
George Pecor	27.60
S.A. Heavisides	264.00
Oxford Chemicals	53.12
O.W. Stevens	135.00
Ralph's Supermarket	83.89
Cummins No. Atlantic, Inc.	115.00
Charlestown Garage	3.00
E.W. Sleeper	288.77
Frank Whitcomb Construction Co.	7,452.89
	<u>111,875.21</u>
Less gas supplied to other departments	<u>2,391.99</u>
	<u>\$109,483.22</u>

Additional Highway Subsidy

Northeastern Culvert Co. - Briggs Hill	\$1,248.19	
Charlestown Ready-Mix	620.42	
St. Pierre, Inc. - Briggs Hill & Scenic Rd.	1,399.39	
N.H. Bituminous Co. - Briggs Hill & Scenic Rd.	3,636.34	
St. Pierre, Inc. - Crown Point Heights	547.25	
Frank Whitcomb Const. Co. - Crown Pt. Hgts.	172.68	
George Blake	275.25	
Smith & Allen - Crown Point Heights	700.00	
Frank Whitcomb Const. Co. - Eaton St. & Riverview Pk.	<u>4,868.82</u>	
		<u>\$13,468.34</u>
		<u>\$122,951.56</u>

GENERAL EXPENSES - HIGHWAY

Granite State Minerals, Inc. - salt	\$11,411.56	
Frank W. Whitcomb Construction Corp.	<u>5,562.95</u>	
		16,974.51
\$25,000 Appropriation - voted at Town Meeting		
N.H. Bituminous Co.	1,259.87	
Connecticut River Bank - transfer to savings	<u>23,740.13</u>	
		\$ 25,000.00

TRA

State of New Hampshire	\$ 1,316.88
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NEW EQUIPMENT as Voted at Town Meeting

Howe Motors, Inc. - Pickup, Highway Dept.	5,755.00	
G.F. Schumann & Sons - Sander, Highway Dept.	1,750.00	
Claremont Ford Sales, Inc. - Police Cruiser	4,950.00	
Charlestown Water Dept. - Backhoe - Highway Dept.	<u>8,000.00</u>	
		20,455.00

LANDFILL

James P. Adams, landfill operator	\$ 7,814.00	
Cray Oil Co.	153.47	
Connelly Fuel	155.69	
Robert Sherman, labor & parts	146.65	
Raymond Sherman, labor & parts	23.45	
R.N. Johnson	5,401.45	
Agway, Inc.	61.40	
Alan Smith - labor	94.67	
James Adams - moving dozer, supplies	118.44	
Melvin Wilson - labor	32.80	
Treasurer, State of N.H. - junkyard license	35.00	
Robert Morway - labor on dozer	61.00	
Ralph's Supermarket	11.98	
George Blake - sand	275.25	
Charlene S. Comstock, - fees	<u>55.75</u>	
		\$ 14,441.00

STREET LIGHTS

Connecticut Valley Electric Co.	\$ 731.21	
Granite State Electric	6,453.79	
Rick's Electric, Inc.	<u>15.00</u>	
		\$ 7,200.00

MISCELLANEOUS

State Treasurer - Bond & Debt Retirement Tax	\$ 850.84	
Eagle Publications, Inc. - Revenue Sharing	10.09	
Concord District Court	187.50	
Claremont Lumber Co. - refund, overpayment Yield Tax Sec.	10.00	
Woodhaven Forests, Inc. - refund, overpayment Yield Tax Sec.	25.40	
Charlene S. Constock, Yield Tax Sec. Deposits held in escrow	2,886.46	
Water Dept. - Town reimbursed	792.75	
Sewer Dept. - Town reimbursed	<u>20,952.88</u>	
		\$25,715.92

VITAL STATISTICS

Bernard V. Emerson, Town Clerk, Springfield, Vt.	10.00	
Bonnie B. Greer, Town Clerk, Springfield, Vt.	22.00	
Gertrude S. McGuire, Town Clerk	2.00	
Charlene S. Comstock, Town Clerk - fees	<u>63.50</u>	
		\$97.50

AUTO PERMITS

Charlene S. Comstock, Town Clerk's fees	\$ 2,087.50
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REGIONAL ASSOCIATION

Dartmouth-Lake Sunapee Regional Assoc.	\$300.00
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PAYMENT TO OTHER GOVERNMENT DIVISIONS

Fall Mt. Regional School District	
Balance 1977-1978	\$478,613.49
Paid on 1978-1979	<u>606,621.84</u>
	\$1,085,235.33
County of Sullivan	<u>61,666.00</u>
	\$1,146,901.33

EMPLOYEES SOCIAL SECURITY & RETIREMENT

Treasurer, State of New Hampshire	12,333.69
N.H. Retirement System - Police	<u>2,413.49</u>
	14,747.18
Reimbursed by Water & Sewer Dept.	<u>5,234.50</u>
	9,512.68

POLICE DEPT. FURNITURE

Kimball's, Inc. - as voted Town Meeting	1,600.00
Kimball's Inc. - from Police Savings Acct.	345.73
Kimball's Inc. - Reimb. from Court funds	1,034.94
Reginald Bailey - Reimb. from Court funds	<u>125.00</u>
	3,105.67

PATRIOTIC

Roswell D. Whitcomb Post #53	\$ 200.00
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TREES

George Nash	<u>180.80</u>
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INSURANCE

Blue Cross-Blue Shield	\$ 7,866.26
Koson Insurance Agency	15,663.00
Mortenson Insurance Agency	<u>9,186.95</u>
	32,716.21

DAMAGES & LEGAL EXPENSES

Buckley & Zopf	2,572.37
Charlestown Fuel	<u>25.50</u>
	2,597.87

STREET SIGNS

(\$1500.00 voted at Town Meeting
\$760.30 unexpended from 1977)

American Highway Sign Co.	1,354.15	
Sidal Aluminum Corp.	245.16	
Treasurer, State of New Hampshire	<u>203.40</u>	
		1,802.71

PLANNING BOARD

Eagle Publications, Inc.	230.33	
Fall Mountain Printing	130.00	
N.H. Municipal Association	50.00	
Water Supply & Pollution Control Comm.	<u>20.00</u>	
		430.33

CONSERVATION COMMISSION

Hartford Oil Co., Inc. - land (From Savings)	<u>8,000.00</u>	
Connecticut River Bank - Deposited to Conservation Comm. Savings Account (as voted at Town Meeting)	<u>5,000.00</u>	

TAX MAP

David M. O'Hara Associates	5,106.25	
Buckley & Zopf	50.00	
Kimball's Inc. - file for tax map cards	<u>35.06</u>	
		5,191.31

RE-VALUATION OF TOWN

E.F. Green Associates	32,369.00	
Buckley & Zopf	157.50	
Clerical	<u>80.40</u>	
		32,606.90

INDEBTEDNESS PAYMENTS

Connecticut River Bank Town Garage	\$ 3,500.00	
Swimming Pool	2,600.00	
Fire Truck	5,400.00	
Tax Map & Revaluation	9,000.00	
Tax Anticipation Note	1,200,000.00	
Water Dept. (Town Reimbursed)	5,000.00	
Water Dept. (Town Reimbursed) Reservoir Land	6,400.00	
First Vt. Bank & Trust Co.		
Fire & Ambulance Building	10,000.00	
Medical Building	1,000.00	
First National Bank of Springfield, Vt.		
Water Dept. Note (Town Reimbursed)	<u>1,250.00</u>	
		\$1,244,150.00

INTEREST

Connecticut River Bank	
Town Garage	315.00
Swimming Pool	803.43
Fire Truck	1,188.00
Tax Map & Revaluation Note	2,317.50
Water Dept. (Town reimbursed)	3,193.12
First Vt. Bank & Trust Co.	
Fire & Ambulance Building	3,600.00
Medical Building	240.00
First National Bank of Springfield, Vt.	
Water Dept. (Town reimbursed)	262.50
Tax Anticipation Note	25,757.21
Interest on Tax Abatements	<u>17.68</u>
	37,694.44

ACCOUNTS DUE THE TOWN

Michael Shea - illegal fire	\$ 44.50
Donald Currier - cemetery fence	112.29
Robert Walker - culvert	50.00
M. Bracht - illegal fire	103.64
Town of Unity - illegal fire, Tom Davis place	26.00
William A. Smith - culvert	<u>250.00</u>
	\$586.43

LIBRARY & MUNICIPAL OFFICE BUILDING

MUNICIPAL OFFICE BUILDING

Walter Piletz, Custodian	\$ 3,829.00
Walter Piletz, Expenses	1.05
Connelly Fuel	1,247.06
Granite State Electric Co.	2,262.04
Colonial Sign Co.	30.00
Depot Homecenter, Inc.	182.25
Lloyd Matheson, Inc.	78.10
Gary Wallace - Fire Extinguishers	298.00
Ralph's Supermarket	109.63
Share Corporation	242.11
Rick's Electric	73.33
Reliable Paper & Supply Co. Inc.	21.15
Chester Pierce - expense	2.69

8,376.41

LIBRARY

Florence Bingham, Librarian	5,325.00
Library Aides	2,552.64
New England Telephone	88.59
Book of the Month Club	213.79
Tartan Book Sales	175.00
American Library Association	28.00
Ollis Book Co.	286.26
The Literary Guild	94.09
H.W. Wilson Co.	195.00
Changing Times	15.00
National Library Service, Inc.	133.00
Parents' Magazine Enterprises, Inc.	14.45
Children's Book Council, Inc.	7.50
Grolier Educational Corp.	194.00
National Geographic	9.50
Eastern Book Co.	742.14
Acworth Historical Society	19.95
Tower Publishing Co.	10.00
Martha Frizzell - magazine subscriptions	80.40
American Bindery	32.94
Henry's Pharmacy	36.87
Fall Mt. Printing	51.00
Postmaster - stamps & box rent	53.00
University Products, Inc.	25.53
Kimball's Inc.	17.95
University Products, Inc.	106.94
N.H. Library Trustees Assoc. dues	18.00
Ralph's Supermarket	4.68

10,531.22

18,907.63

LIBRARY CONSTRUCTION As voted at Town Meeting

American Plate Glass Co.	55.00
Avis Laramie - expenses of open house	35.72
Depot Homecenter, Inc.	304.77
Dennis D. O'Neill & Son	160.00
Kimball's, Inc.	181.10
Livingstone Elder	1,925.00
Lloyd Matheson, Inc.	54.17
Montgomery Ward	321.88
Environmental Enterprises, Inc.	112.00
Smith & Allen	1,075.00
Rick's Electric, Inc.	<u>176.49</u>

4,401.13

TAX ABATEMENTS

1977

Doris Bacon	\$ 37.80
Curtis Blaine	251.37
Robert Daley	75.60

1978

Rena Gaffney	167.31
Joseph Tetreault	5.07
Dorothea Blanchard	86.19
Edwin Howard	21.97
Frank & Betty Kay	16.90
Mildred Lawlor	16.90
Roger & Shirley Leonard	104.78
Donald L. Weeks	138.58
Raoul Martin	13.52
Kenneth E. Peck	67.60
Shirley Skinner	45.63
Frank Jr. & Hatsue Wheeler	55.77
Edwin T. & Audrey Walsh	8.45
Grace M. Curtis	20.28
Robert & Genevieve Stone	21.97
Guy & Gertrude Young	21.97
Edgar & Tela Flaig	76.05
George Jr. & Clara Sabin	32.11
Wilbur & Edith Brehio	11.90
Ernest & Howard Hill	65.91
Mary Jane Levesque	86.19
Robert & Diane Porter	42.25
Raymond & Rose Tardiff	116.61
Joseph & Audrey Wallace	86.19
Gordon & Louise Wetherby	37.18
Walter Rogal	97.61
Frank Jarvis	69.70
Patrick & Karen Bailey	79.43
James Hill	224.77
	<hr/>
	2,203.56

Bixby Scholarship Fund

800	Atlantic City Electric Co.	14,793.14	14,793.14
400 & 200			
split	Cleveland Electric Illuminating Co.	11,200.50	11,200.50
1918	Keystone Custodian Fund B-4	15,996.62	15,996.62
500	Baltimore Gas & Electric Co.	13,147.20	13,147.20
	Conn. River Bank #103806-8	880.47	880.47
		56,017.93	56,017.93
		\$357,982.84	\$372,477.50

TOTALS

\$500.06	\$19,414.51	(\$1,805.40)	\$372,477.50
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REPORT OF THE TRUST FUNDS of the Town of Charlestown December 31, 1978

Date of Creation	Name of Trust Fund	How Invested	Balance Beginning Year	— PRINCIPAL —		Balance End Year	INCOME			Balance End Year	
				New Funds Created	Gains or (Losses) on Sale of Securities		Capital Gain Dividends	Balance Beginning Year	Amount		Expended During Year
1906	Silsby Pub. Library	Comm. Trust	\$74,707.79		(\$451.35)	\$74,381.46	\$125.02	\$ 715.29	\$ 5,735.86	\$ 5,957.55	\$ 494.00
1974	Maude E. Prouty Library	Comm. Trust	15,821.27		(96.23)	15,751.69	26.65	220.49	1,222.88	1,293.15	150.22
1772	Swan Fund Schools	Comm. Trust	1,451.10		(9.03)	1,444.57	2.50		114.72	114.72	
1862	Porter Widows Fd. Needy Widows	Comm. Trust	28,646.18		(173.32)	28,520.87	48.01	466.90	2,202.57	2,418.00	251.47
1920	Chas. H. Hoyt Street account	Comm. Trust	22,970.21		(140.10)	22,868.91	38.80	2,072.55	1,780.41	3,326.96	526.00
1925	Chas. H. Hoyt Mausoleum Fund	Comm. Trust	7,454.23		(45.49)	7,421.34	12.60	715.22	578.18	1,093.04	200.36
1876	Cemetery Funds Per. care cem. lots	Comm. Trust	139,048.93	13,800.00	(817.85)	152,257.61	226.53	13,343.40	10,393.37	10,370.00 13,000.00 CD	366.77
1967	Mary A. Sherwood Trees	Comm. Trust	1,318.21		(7.94)	1,312.47	2.20	528.47	100.95		629.42
1974	Maude E. Prouty Gen. Mem. Fund Poor and needy	Comm. Trust	10,546.99	2,000.00	(64.09)	12,500.65	17.75	1,697.07	814.49	133.00 2,000.00 CD	378.56
1969	Ernest A. Bixby Scholarship fund	Stocks and Sav. Account	56,017.93			56,017.93			4,995.21	4,995.21	
	TOTALS		\$357,982.84	\$15,800.00	(1,805.40)	\$372,477.50	\$500.06	\$19,759.39	\$27,938.64	\$44,700.93	\$2,997.10

**TRUSTEES OF TRUST FUNDS
NEW CEMETERY ACCOUNTS - 1978**

Name	Lot No.	Amount	Cemetery
Clara Bushway	153-C	25.00	Pinecrest
William F. & Viola Horton			
Wm. F. Jr. & Sarah Horton	31	100.00	Pinecrest
Donovan & Mary Merrill	182A, Sec. 4	50.00	Pinecrest
Richard Streeter	Sec. 10	100.00	Hope Hill
Ralph & Sylvia Silva	189A, Sec. 4	50.00	Pinecrest
Joseph & Agnes Arbischer	33B, Sec. 1	100.00	Pinecrest
William & Hattie Pinney	33A, Sec. 1	50.00	Pinecrest
John A. & Phyllis Benjamin	109B, Sec. 3	50.00	Pinecrest
Mabel Bigelow	129A, Sec. 3	25.00	Pinecrest
Ferd Dalk	Sec. 9	100.00	Hope Hill
Eldon & Thelma Silver	Sec. 10	100.00	Hope Hill
Omer & Orelle La Fleur	Sec. 10	50.00	Hope Hill

SILSBY FREE PUBLIC LIBRARY
Report of the Librarian

Circulation for 1978	
Adult Fiction	14,654
Adult Non-Fiction	6,917
Juvenile Fiction	11,996
Juvenile Non-Fiction	3,727
Periodicals	<u>2,224</u>
Total Circulation	39,518

Book Stock	
Number of books owned on January 1, 1978	16,938
Number of books added by purchase	441
Number of books added as gifts	562
Number of books discarded	<u>425</u>
Number of books owned on January 1, 1979	17,516

The library personnel and patrons appreciate the new addition you, the residents of Charlestown, have made possible. The added space has made it possible to add a wider selection of magazines, records, paperback books, and patterns as well as providing an area for the serious student.

Through the efforts of the trustees, C.E.T.A. clerks were made available to aid in processing, cataloging, and shelving books and materials, and in updating and maintaining the card catalogs, providing a very valuable service to the library.

Many new books were donated to the library as well as many used books. Many books are in the area of reference materials, expanding our collection in the area of hobbies, gardening, art, economics, and political science.

A Friends of the Library program was formed in March. This group was active in moving and shelving books and materials. They sponsored a summer reading program, regular story hours, a film program for children, and kept interesting exhibits in the exhibit cases.

The Girl Scouts decorated the Christmas tree.

The Garden Club furnished floral arrangements.

The Womans' Club is working on a file describing the Maude Prouty paintings.

Over 740 school students attended a special open house held for them by the trustees and friends. The school classes made several visits and provided interesting exhibits.

We look forward to a year of increased service and to your continuing patronage and support.

Respectfully submitted by,

Florence Bingham, Librarian

**SILSBY FREE PUBLIC LIBRARY
TRUSTEE'S REPORT**

With the help of many friends, books and equipment were moved in February from the Old Post Office Building into the renovated library, and on February 15th, Silsby Library resumed regular hours and services. On March 5th, the community made our ribbon cutting ceremony and Open House a memorable event.

In June we were sorry to lose our chairman, Livingston Elder, who moved to Walpole; we are sincerely grateful for his many hours of dedicated service. James Bushway was appointed by the selectmen to complete his year and we were pleased to welcome him to the Board. At this time I was elected to serve as chairman.

Our Policy and Bylaws were revised in July, and a copy was sent to the Director of Extension and Library Development as requested.

Accompanied by Mrs. Bingham, four regional book buying meetings have been attended. One of these we hosted in our Community Room with Friends of the Library generously furnishing refreshments. We have met four times with book salesmen and ordered books, attended a story-hour study group meeting, a film festival, and three South West District Advisory Council meetings pertaining to the National Conference to be held in the fall of '79.

The Board would very much like to advance and expand our audio-visual service. We would sincerely welcome any endowments for the purchase of books and equipment, construction, and/or maintenance of the building so that Silsby Library will have greater security in moving forward.

It is gratifying to be able to offer an improved service and to see an increasing number of people enjoying the library.

We thank you for your generous assistance in making this a progressive and rewarding year.

Respectfully submitted,

Avis Laramie, Chairman
Library Board of Trustees

CHARLESTOWN WATER DEPARTMENT

Charlene S. Comstock
Collector of Water Rents
January 1, 1978 through September 30, 1978

Dr.

Uncollected as of January 1, 1978:

1977	\$13,934.71	
1976	338.38	
1975	122.91	
1974	<u>50.00</u>	
		\$14,446.00
1978 Billing: January - June		<u>25,090.76</u>
TOTAL DEBITS		\$39,536.76

Cr.

Remittances to Treasurer of
Water Department

32,902.75

Uncollected - October 1, 1978:

1978	6,029.74	
1977	356.36	
1976	160.00	
1975	37.91	
1974	<u>50.00</u>	
		<u>6,634.01</u>
TOTAL CREDITS		\$39,536.76

WATER DEPARTMENT

Accounts Receivable - Oct. 1, 1978	\$ 7,099.91	
Less accounts paid in advance		<u>526.51</u>
		6,573.40
Billing - June 30, 1978 to December 31, 1978		<u>37,404.52</u>
To be collected		43,977.92
CREDITS: Collected 1978	21,848.04	
Previous years	50.00	
Abatement	<u>25.00</u>	
		<u>21,923.04</u>
Balance to be collected		\$22,054.88

WATER DEPARTMENT

January 1, 1978 to December 31, 1978

Balance in Connecticut River Bank		
January 1, 1978 - checking		\$ 6,910.80
Received in water rents from Charlene Comstock	\$32,902.75	
October 1, 1978 - December 30, 1978	<u>21,898.04</u>	
		54,800.79
Loan from Sewer Dept.		10,000.00
Town of Charlestown - backhoe		8,000.00
Continuous Forest Management		1,251.87
Merchandise Sales & Job Work		2,064.20
Charlestown Sewer Dept.		481.17
Barney Bass Co. Inc.		110.70
Henry Lake - mdse.		26.98
Charlene Comstock, - reimb. for wages paid		
Cesarina Cameron		45.50
Genevieve Stone		<u>256.05</u>
		\$83,948.06
Disbursements		<u>82,559.32</u>
		1,388.74
Bal. in Conn. River Bank Dec. 30, 1978	1,338.74	
Cash on hand	<u>50.00</u>	
		1,388.74

DISBURSEMENTS

Adams Fire Equipment Co.	\$ 116.65
Boston & Maine	5.00
B-B Chain Co.	180.00
Barney Bass Co., Inc.	156.45
Buckley & Zopf	142.50
George Caldwell Co.	1,169.77
Carpenter Supply Co.	365.31
Charlestown Tire Co.	239.50
Charlestown Ready-Mix, Inc.	1,251.80
Claremont Metal & Paper Stock	44.00
Charlene S. Comstock - supplies	31.00
Connecticut Valley Electric Co.	3,024.01
Depot Homecenter, Inc.	1,447.80
Donel Supply Co., Inc.	188.98
Dufresne-Henry Engineering Corp.	7,414.00
Eagle Publications	43.29
R.E. Erickson	297.08
Albert Fisk	3,492.02
Fall Mountain Printing	61.00
Fisher Scientific Co.	14.82
Granite State Electric	5,401.86
Henry's Pharmacy	1.24
Hill Martin Corp.	167.64
R.N. Johnson	381.87
Koson Insurance Agency	636.00
Kimball's Inc.	100.50
Ken's Trucking & Welding	40.00
Frank Leonard	296.20
Mortenson Insurance Agency	377.00

N.C. Marro		991.06
New England Telephone		225.50
New Hampshire Supply Co.		38.67
N.E. Municipal & Construction Supply		99.52
N.H. Water Supply & Pollution Control Comm.		310.00
N.E. Chemical Co.		832.01
N.E. Water Pollution Control Assoc., Inc.		35.00
Orin's Service Station		36.35
Oxford Chemicals		1,360.00
Postmaster		125.00
Penn-Hampshire Lubricants		47.22
H.R. Prescott & Sons, Inc.		60.52
Everett J. Prescott, Inc.		96.94
Plainfield Lawnmower		101.10
Public Works Supply		216.38
Ralph's Supermarket		2.55
Red Hed Supply		28.00
Rick's Electric		605.90
Sanel		11.95
Share Corporation		116.72
St. Pierre, Inc.		123.88
Steve's Service Center		16.05
Sherman's Repair		241.19
C.A. Turner		1,048.95
Water & Sewage Works		48.00
Waltham Chemicals		636.81
Water Works Supply		871.24
		<hr/>
Town of Charlestown		35,413.80
1978 Blue Cross-Blue Shield	773.92	
Eagle Publications	6.08	
Miller Publishers	8.80	
Brown & Saltmarsh	3.95	
Social Security	1,659.40	
Gas	561.54	
Heat	600.00	
Principal of notes	12,650.00	
Interest on notes	3,455.62	
	<hr/>	
		19,719.31
Payroll		25,346.16
Eleanor D. Streeter - clerical		300.00
Mary Potter - clerical		66.00
Cesarina Cameron - clerical		45.50
Genevieve Stone - clerical		256.05
Charlene S. Comstock - salary		812.50
Dana E. Olden, salary		200.00
Oscar J. Makinen - salary		200.00
John P. Putnam - salary		134.00
William Potter - salary		66.00
		<hr/>
		\$82,559.32

MERCHANDISE SALES & JOB WORK

Accounts Receivable - January 1, 1978		\$ 14,878.33
Sales - 1978		<u>2,082.42</u>
		16,960.75
Collected in 1978	2,064.20	
Abated	<u>45.73</u>	
		<u>2,109.93</u>
Accounts Receivable January 1, 1979		\$ 14,850.82

WATER DEPARTMENT REPORT

Renovated the chlorinator house inside and out. Replaced pump house door with new steel door. Replaced gate house door on dam with new steel door. Repaired dam on the upper reservoir.

Cleaned lower reservoir and cut all brush around it.

Laid 750 ft. of plastic water line at the old Swift place.

Flushed all fire hydrants twice.

Connected seven new water services.

Henry F. Lake, Supt.

SEWER DEPARTMENT REPORT

Laid 2060 feet of new sewer lines - 1200 feet on Crown Point Heights and 860 feet on the Old Freight Road off Lovers' Lane Road.

Connected ten new sewer services.

Dug up sewer line on East Street and repaired it.

Rodded 2000 feet of sewer lines.

REPORT ON STORM DRAINS AND CATCH BASINS

Cleaned all catch basins.

Installed three new catch basins on East Street.

Repaired one basin on Main Street.

Henry F. Lake, Supt.

Sewer Rents Billed 1978		\$41,428.73
Collected	\$18,492.45	
Abatements	<u>72.92</u>	<u>18,565.37</u>
Balance - Sewer Rents to be collected		\$22,863.36

SEWER DEPARTMENT
January 1, 1978 to December 31, 1978

RECEIPTS

Balance on hand - January 1, 1978		\$ 3,595.27
Sewer rents	\$29,010.39	
Interest on sewer rents	406.12	
Gordon Ayer	500.00	
Lynwood Babbitt	500.00	
Richard Beaudry	10.22	
Charlene S. Comstock	2.10	
William Horton	100.00	
Kenworth Kimball	500.00	
Larry Lumbr	500.00	
Oscar Makinen	77.00	
Herbert Nichols	153.26	
Eleanor Prudhomme	666.32	
Earl Putnam	100.00	
Neil Rice	229.89	
Timothy Silver	53.25	
John Starr	200.00	
Connecticut River Bank	25,000.00	
(Transfer from Savings Account)		
Town of Charlestown Sewer Project Account	26,340.03	
(Reimb. for paymts made by Sewer Dept.)		
before loan completed in anticipation		
of Federal monies)		
		\$84,348.58
		\$87,943.85

DISBURSEMENTS

Arthur Whitcomb Inc.	69.12
Buckley & Zopf	225.00
C.A. Turner Co., Inc.	1,237.99
Carpenter Supply Co.	92.65
Charlestown Ready-Mix Inc.	144.92
Depot Homecenter, Inc.	487.81
Donel Supply Co., Inc.	21.61
Dufresne-Henry Engineering Corp.	183.00
Eagle Publications	12.10
Fall Mt. Printing	29.50
Frederick A. Farrar, Inc.	370.00
George A. Caldwell Co.	74.48
Granite State Electric Co.	136.90
Granite State Minerals	806.35
Henry Lake - expenses	30.00
Henry's Pharmacy	1.88
J.F. McDermott Co., Inc.	494.28
Kimball's Inc.	160.59
Koson Insurance Agency	335.00
L.J. Babbitt	40.70
Miller Publishers	29.25
Mortenson Insurance Agency	499.00
New England Merchants Nat'l Bank	\$16,275.93
Orin's Shell Service Station	10.50
Postmaster	50.00

Ralph's Supermarket	57.72	
Rick's Electric	6.50	
R.N. Johnson Inc.	137.75	
Sanel Auto Parts, Inc.	33.04	
Share Corp.	427.79	
Theodore Laskowski	100.00	
Town of Charlestown	20,412.00	
(Reimb. for interest)		
Town of Charlestown Water Dept. (Loan)	10,000.00	

Town of Charlestown		
Blue Cross- Blue Shield	386.96	
Buckley & Zopf	83.50	
Eagle Publications	17.60	
Gas	561.53	
Heat	600.00	
New England Telephone	44.02	
Miller Publishers	8.80	
Social Security	<u>1,040.69</u>	2,743.10

Charlestown Water Dept.		
½ Truck Expense	252.49	
½ Backhoe Expense	69.99	
½ Electricity	100.33	
½ Cleaning supplies	<u>58.36</u>	481.17

Dana E. Olden - salary	150.00	
Oscar J. Makinen - salary	150.00	
John P. Putnam - salary	100.00	
William R. Potter - salary	50.00	
Charlene S. Comstock - salary	200.00	
Eleanor D. Streeter - clerical	91.95	
Mary Potter - clerical	66.00	
Florence Hutchins - clerical	16.50	
John Caine - salary	1,988.50	
Payroll - Sewer Dept.	<u>11,648.05</u>	

\$ 70,678.63

Bal. on hand - Checking Acc't. Jan. 1, 1979	\$ 17,215.22
Cash on hand - Jan. 1, 1979	50.00

Conn. River Bank - Savings Account	
Balance - January 1, 1979	\$ 15,797.99

ANNUAL REPORT OF THE TOWN HEALTH OFFICER

This past year included several inspections of areas suspect of having overflowing septic systems. Corrections were made when necessary. For those of you that own septic systems please remember to flush a yeast cake or two into the septic tank and leave it for about 24 hours. This helps break up the solids, decreases chances of overflow, and allows the leach field to work more efficiently.

The Town Municipal drinking water systems are now sampled by the town water department and the analytical data is filed in the office of the selectmen.

The Town Landfill reported no rodent or other vermin problems.

Numerous inspections were made for the State of NH Dept. of Health & Welfare whereby a residence or other building needed certification and licensing of child-caring agency under RSA 170: 4 for Group Day Care Facility, Foster Home, or Family Day Care Home.

Since we live in Sullivan County we should be pleased to know that we are second only to Carroll County for low incidence of communicable disease. Preventive medicine is always the best practice and the cooperation of all citizens is needed. We are now fortunate to have two medical doctors in Charlestown - Drs. Paul Okosky and Charles Brenton. They are backed up by a well experienced physician's assistant.

Adjunct to the medical people we have it is noted that we receive a constant input of data from the Federal and State Government dealing with information from the Center of Disease Control from Atlanta, Ga. and from our own State Dept. of Health & Welfare, Division of Public Health Services.

Several meetings were attended this past year that dealt with public health matters, but most were specific in gaining more knowledge about air and water pollution situations.

My thanks is extended to the Town Officers, members of the Water Department, and the citizens of Charlestown for their fine cooperation this past year.

Respectfully yours,

William B. Mates, Biologist
Health Officer

CHARLESTOWN MEDICAL BUILDING ASSOCIATION, INC.

The Charlestown Medical Building continues to be a vital part of the health care in our community. Since September 1, the main part of the building has been leased to and occupied by Doctor Charles Brenton and Paul Okosky for their practice of family medicine. During the summer, prior to their arrival, a thorough cleaning and redecorating of the offices was accomplished.

The Fall Mountain Visiting Nurse Association continues to occupy the new wing of the building and as we all know provides many needed services.

Respectfully submitted,

Ralph Stoddard

TRUSTEES:

Ralph Stoddard, Chairman
Barbara Freese, Vice Chairman
Mary Potter, Secretary-Treasurer

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Mary R. Potter, Treasurer

Cash on Hand January 1, 1978	\$ 898.35
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RECEIPTS:

State of N.H. C & Y Rent thru June, 1978	281.00
Fall Mountain Visiting Nurse Assoc.	1,041.64
	<hr/>
	\$2,220.99

DISBURSEMENT 1978

Heat & Lights thru Sept. 1978	\$ 713.68	
L.J. Babbitt (Repair)	13.68	
Snow & Lear (Repair Copy Machine)	96.00	
Charles Child (Trimming Hedges)	25.00	
Colonial Sign (Painting Sign)	75.00	
Richard A. Morse (Repair, Mat., Labor)	752.93	
E & A Appliances (Globes for lamps, \$21.00)	40.05	
(Refred. repair, \$19.05)		
Albert Stearns	30.00	
(Installation: Light Fixture)		
	<hr/>	
	\$1,746.29	
		<hr/>
		\$1,746.29
		\$ 474.70
Balance on hand January 1, 1979		

ANNUAL REPORT TO THE TOWN OF CHARLESTOWN

Eight and a half percent of the population of Charlestown, or 356 different people, received VNA services in 1978. Units of service, numbering 2,459, included skilled nursing care, occupational therapy, home health aide services, nurse evaluation and health promotion visits, and clinics. A number of health screening programs (including cancer, diabetes and blood pressure) were offered, and flu vaccinations were provided free of charge.

Sixty percent of the services provided by the VNA are paid for by Medicare, Medicaid or other insurances. However, because the VNA provides care regardless of an individual's capacity to pay, 40% needs special funding. A part of this additional funding is realized through fund drive receipts, private contributions and memorial gifts. The balance must come from community tax support. Without tax support fully 35% of the VNA's services would be sacrificed.

It is necessary for the VNA to request a substantial increase in tax support in 1979. As the cost of living rises fewer people can afford the cost of health care, so VNA income is correspondingly reduced. VNA expenses, unfortunately, increase along with everyone else's. It was hoped in 1978 that the Agency could realize more funding through special appeals. But, again, the inflation crunch reduced anticipated total contributions.

Without additional local tax support, those with the greatest need would have to be denied services. Especially hard hit would be the elderly, the terminally ill able to be cared for at home because of VNA help, and young mothers who need special guidance in parenting and good health practices.

In the long run a **few** more tax dollars for the VNA can save the community **many** dollars that would otherwise have to be spent on hospitals, nursing homes and other special services.

Respectfully submitted,

Katherine Frazer
Director

REPORT FROM THE AMBULANCE DEPARTMENT

The Charlestown Ambulance Service responded to 200 calls in 1978. Of the 200 calls, 32 were heart related problems. We transported 33 patients as a result of motor vehicle accidents. On several occasions each member of the service was placed in some extremely trying and difficult situation. Each one performed their duties in truly professional and exemplary manner. They are to be commended for their performance and dedication to the people of our town and the ambulance service.

At present we have 14 active members. We have 11 Emergency Medical Technicians (EMT), 1 Advanced First-Aid, 1 Registered Nurse and the Service Secretary. Our membership is lower than I prefer to have. Response time during daytime hours is often slow, due to the unavailability of members. During the evening hours and on week-ends, response time has been exceptionally good.

Much discussion has taken place this year with regard to dispatching of the ambulance crews. The membership of the Ambulance Service would prefer to be dispatched by the Police Department on a 24 hour a day, seven day a week basis, as opposed to the Keene Fire Mutual-Aid System, which involves a tone alert. The pros and cons of dispatching the ambulance crews will be brought before the townspeople at the March 1979 Town Meeting.

Respectfully submitted,
Edward A. Ricker, Director
Charlestown Ambulance Service

CHARLESTOWN FIRE DEPARTMENT Clerk's Report 1978

22 Mutual Aid	\$1,296.63
14 Chimney Fires	316.00
12 Grass Fires	658.11
10 Structural Fires	1,260.00
9 Smoke Investigation	74.00
6 Gas Wash	56.00
6 Car Fires	90.00
6 Landfill	248.00
5 Mobile Home Fires	244.00
4 Auto Accidents	96.00
3 Box Car Fires	64.00
2 Gas Odor Investigation	20.00
2 Illegal Campfires	38.20
2 Electrical Fires	32.00
2 Downed Wires	50.00
1 Hot Tar Fire - State Highway Dept.	8.00
1 False Alarm	24.00
1 Search and Rescue	22.00
1 Oil Burner	12.00
10 Department drills	648.00
1 Wardens & Deputies Training Sessions	140.89
Dues - N.H. State Fireman's Association	200.00
Salaries - Firemen, Clerk & Stewards	1,725.00
Meadowwood Fire Training Schools	58.00
5 Delegates to State Convention	125.00
170 Fire Permits	42.50
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	\$7,548.33

ANNUAL POLICE DEPARTMENT REPORT 1978

This Department had an active 1978 in all areas of Department Functions.

The following is a breakdown of Services to the Community. Fingerprints taken - 6. These were for employment record and other activities. Services to Other Police Departments - 381. Included in this service are Motor Vehicle listings, License requests, NCIC requests, relay of persons and/or paper work, serving papers for other departments, taking into Custody subjects wanted by State Police or other departments that are in our town, assisting other departments in any way we are requested.

Services to Insurance Companies - 55. These are reports the Insurance Companies request from this Department on Motor Vehicle Accidents, Thefts, Burglaries.

Family Services - 39. This includes Domestic problems, talking to the Mentally Disturbed, Dispondant persons, Family problems such as Juveniles.

Courtesy Services - 452. These include Escorts to the Banks, Traffic control for Weddings, Funerals, Parades, special functions in the Town, Church Service traffic control, delivering messages, transporting people with disabled vehicles to get help, aiding the Elderly that have fallen or any other problems they may need assistance with, assisting the Ambulance Service with their calls, checking VIN numbers on vehicles to assist the town clerk in doing Registrations.

Security Checks - 5617. These are checks on Businesses and Public Buildings

House Checks - 583. This is a check list for people that are away on Vacation or hospitalized and would like their homes checked while away.

Bank Alarms - 14. The Department responded to these alarms when activated at the two local Banks.

Other Alarms - 78. These Alarms were answered as they were activated in some way, these are alarm systems installed in our Department.

Total Complaints - 853. This includes any and all complaints that are phoned into the department or came to us in person, excluding dog complaints. The Department tries to resolve these complaints and difficulties as soon as possible by the best means possible to serve the Public and preserve the peace.

Dog Complaints - 209. These are calls that come into the Department on dogs running loose, barking constantly, stray dogs, dogs being a nuisance in gardens and on lawns, shrubbery, these are referred to the Dog Officer Department.

Throughout the year there were 93 Arrests made in our town, 457 Summons issued, 59 Warnings issued and 83 Checkups given.

The following is a breakdown of the Arrests, Summons, Warnings and Checkups, for Motor Vehicle and Criminal Actions.

CRIMINAL REPORT

Assaults	6	Intoxication	6
Assaults on Police Officer	5	Issue Bad Checks	1
Arrests on other PD Warrants	1	Obscene Phone Calls	18
Burglaries	13	Possession Concealed Weapon	1
Contempt of Court	1	Receiving Stolen Property	2
Criminal Mischief	23	Resist Arrest	3
Criminal Threatening	1	Recovery of Stolen Vehicles	5
Criminal Trespass	5	State Licenses for Soliciting	6
Cruelty to Animals	1	Stolen Checks	1
Control Drugs (Possession)	5	Stolen Vehicles	5
Disobey Police Officer	3	Suspicious Persons	2
Disorderly Conduct	2	Suspicious Vehicles	1
Domestic	1	Thefts	27
Failure to Pay Support	1	Theft of Services	1
Harrassment	1	Taking Without Owners Consent	2

Amount of Stolen Property for Year - \$32,292.00
Amount Recovered in Stolen Property - \$14,280.00

MOTOR VEHICLE REPORT

Accident Fatales	3	Failure to Dim Headlights	2
Accident Property Damage	66	Failure to Keep Right	1
Accident Personal Injury	15	Failure to Use Directional Signals	1
Accident Hit and Run	1	Failure to Grant Right of Way	6
Allow Improper Person to Operate MV	1	Failure to Stop at RR Crossing	1
Following to Close	3	Operating Uninspected MV	10
Improper Passing	1	Operating Without License	17
Improper Turns	10	Operating Unregistered MV	5
Littering on Highways	2	Operating Without Financial Responsibility	2
Misuse of Plates	3		
Operating without Corrective lenses	1	Operating Under Revocation	2
Conduct After Accident	1	Operating Under Suspension	1
Driving While Intoxicated	26	Reckless Operation	2
Defective Equipment	14	Solid Line Violations	32
Disorderly Conduct with MV	3	Speed Violations	322
Evasion of Tolls	2	Stop Sign Violations	50
		Unattended MV	1

STATE LAW AND TOWN DOG ORDINANCES

Failure to License Dog	2
Dog as Nuisance (State)	1
Town Leash Law (Ordinance)	18

JUVENILE REPORT

There were 23 incidents reported to the Police Department. Of these, 14 were disposed of through the Police Department with the Cooperation of the Parents. 9 cases disposed of through the Courts and Probation Department.

MEDICAL ASSISTANCE

This Department responded to 69 calls to assist with Medical problems, consisting of aiding Accident victims, helping people that have fallen, people with lacerations and bruises of all types, and various other incidents. These aids are also to the Ambulance Department, as more than often, the Police Cruiser arrives at the scene of a Medical call before the Ambulance can as the cruiser is already in service and on the town roads, and is equipped with a Resuscitator and First Aid Kit.

Respectfully,

Robert A. Colburne
Chief of Police

REPORT OF CHARLESTOWN CONSERVATION COMMISSION

During 1978 the Conservation Commission investigated and reviewed several Dredge and Fill requests along with a proposed small dam site and a construction erosion problem at Ox Brook in North Charlestown.

Once again a Green Up/Clean Up day was held and many loads of roadside trash collected and taken to the landfill. The Commission wishes to thank and commend Troop #31, BSA and the other organizations and townspeople who continue to lend of themselves and equipment to make this a successful project.

Many people have used and enjoyed the Clay Brook Nature Trail and we hope this provides pleasure to people in the future.

The Commission would appreciate any suggestions as to goals and direction the Commission should be working toward.

Respectfully submitted,
Conservation Commission

REPORT OF THE FINANCE COMMITTEE

The Finance Committee met six times during the year to discuss 1978 expenditures and the proposed 1979 budget. The 1978 expenditures stayed well within budgeted amounts and it was not necessary to spend much time in review of those items.

Four reviews were made of the 1979 budget. Police, Ambulance and Highway Department expenses were reviewed thoroughly. The final meeting on February 11th resolved all department budgets and twenty-two warrant articles were voted on. It is a continuing policy that the Finance Committee position on all articles to be shown on the warrant.

George W. Moulton, Clerk
Finance Committee

REPORT OF THE RECREATION COMMITTEE

The year 1978 was a busy one, with new inovations and the start of some new projects. We have a good working committee with many good ideas.

This year we sponsored and promoted new things for our young people; such as bowling after school, game nights, basketball and others. With the help and aid of individual volunteers and town organizations, we decorated the beautiful tree in the center of town, had a dance, and supervised Santa Claus' visit to town.

With the go ahead from the town citizens, we would love to get our feet wet by getting the ball rolling on the Patch Land, a very big undertaking. Although a small committee, with not much of a budget, we would like to forge ahead with new projects for our young, as well as our older citizens.

At this time, we extend an invitation to criticize, as well as support, your Recreation Committee. We will not turn any suggestion away. The Recreation Committee is willing to serve you in any way.

Respectfully submitted,

The Charlestown Recreation
Committee

Bob Wesley, Les St. Pierre, Ernie
Parsons, Mike Burns, Arthur Bates,
Irene Domini, Fay Adams, Carol
Curtis and Tom Haley

DOG OFFICER REPORT ANIMAL CALLS - 1978

Loose dogs	39
Dog Bites	3
Summons	13
Dogs to Staples	17
Barking Dogs	19
Dead Animals	9
Warnings	31
	Miles Traveled 1,352
Total Number of Calls	131

REPORT OF THE CHARLESTOWN PLANNING BOARD

This year the Planning Board derived \$699 in income from subdivision and site plan fees, sale of regulations and reimbursement for newspaper notices. Expenses were \$430 vs. budgeted expenses of \$750.

19 major and 8 minor subdivisions (total 27) were reviewed and approved and 20 site plan reviews were made. This is up from 13 subdivisions and 8 site plan reviews last year.

It is becoming evident to the Board that with the increase in the number and size of developments and industries (site plans), some general planning for town growth must be accomplished. Accordingly, during the year, several discussions on a master plan were held, two seminars were attended and two presentations on "Growth in Southern New Hampshire" were made for public interest.

Next year the Board intends to pursue the preparations of a Master Plan which must be accomplished per RSA 36:13. Such a plan is intended primarily as a guide to future Planning Boards for orderly growth of the town. For instance, the town has no complete plans for sewer, water and drainage systems to guide in the review and approval of proposed developments or industry. As a first step, funds are included in this year's budget to collect existing data and draft maps. Parking requirements in the center of town also presents many problems and a warrant article is included to emphasize this situation.

The warrant article approved last year for studying the water supply problem was fortuitous, in that the Selectmen/Water Commissioners were able to obtain an engineering evaluation early concerning proposed new developments.

Since growth in Charlestown is inevitable, this and future Planning Boards must be dedicated to some orderly control and guide lines to preserve the town's character.

George W. Moulton
Chairman, Planning Board

MARRIAGES — 1978

Date	Name of Groom & Bride	Place of Marriage	Residence of Each
Jan. 7	Paul Miller Harlow Susan Ellen Edgar	Charlestown, N.H.	Bellows Falls, Vt. Bellows Falls, Vt.
Jan. 7	Brett Bruce Blood Pamela Arline MacArthur	Charlestown, N.H.	Alstead, N.H. Charlestown, N.H.
Feb. 18	Brian Scott Stone Carla Jean LeDrew	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
April 1	Verner Rolla Fuller Harriet Ileen Macie	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
April 12	Herbert Fred Cheever Lucretia Fairbanks	Charlestown, N.H.	Springfield, Vt. Brattleboro, Vt.
April 22	Steven Bernard Thompson Brenda Catherine Stoddard	Charlestown, N.H.	Alstead, N.H. Charlestown, N.H.
May 6	Lawrence Kendall Cole Brenda Marie Ferrari	Charlestown, N.H.	Fort Meyers, Fla. Fort Meyers, Fla.
May 13	Victor Franklin Juan Pearce, Jr.	Charlestown, N.H.	Charlestown, N.H.
May 13	Teresa Jane Harvey Stephen Douglas Haynes	Claremont, N.H.	Charlestown, N.H. Claremont, N.H.
May 27	Cynthia Kay Fitch Galo Cartagena Gutierrez	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
May 31	Margaret Ann Shepard Ernest Frank Baldasaro	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
June 3	Robin Frances Rechisky Clifton A. Lique	Wells River, Vt.	Charlestown, N.H. Charlestown, N.H.
June 10	Norma Placey Louis Thomas Pastore	Charlestown, N.H.	Charlestown, N.H. Mastic, N.Y.
June 24	Louise DeLio Kenneth Elliot Silva	Charlestown, N.H.	Mastic, N.Y. Charlestown, N.H.
June 30	Marlene Mae Densmore Rodney Ryan Anderson	Charlestown, N.H.	Claremont, N.H. Charlestown, N.H.
July 1	Linda Dorothy Lyles Edward G. Blodgett	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 1	Cassandra G. Phillips Michael James Tenney	Charlestown, N.H.	Amherst, Va. Charlestown, N.H.
July 2	Marie Ellen Bashaw Charles H. Lamb	Claremont, N.H.	Charlestown, N.H. Langdon, N.H.
July 6	Bertha M. Jewell Steven Wayne Brewster	Claremont, N.H.	Charlestown, N.H. Charlestown, N.H.
July 15	Grace Irene Farnum James M. Corliss	Panton, Vt.	Springfield, Vt. Charlestown, N.H.
July 22	Carol A. VanBellinghen Ira J. Migdal	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
July 22	Barbara A. Chabot Steven Ernest Kinson	Charlestown, N.H.	Claremont, N.H. Charlestown, N.H.
July 22	Pamela Arlene Rice Robert J. Arcand	Charlestown, N.H.	Charlestown, N.H. Claremont, N.H.
July 22	Cathleen W. McFadden Elliot W. Brown	Charlestown, N.H.	Charlestown, N.H. Charlestown, N.H.
Aug. 4	Jane L. Parker James Michael LaJudice, Jr.	Charlestown, N.H.	Hartford, Vt. Buffalo, N.Y.
Aug. 12	Christine Marie Ebert Fredric Joseph Santorelli	Charlestown, N.H.	Buffalo, N.Y. Jamaica Plain, MA
	Pamela Ann Robinson		Jamaica Plain, MA

Aug. 12	Michael W. Sawyer	Charlestown, N.H.	Walpole, N.H.
	Brenda L. Baker		Charlestown, N.H.
Aug. 12	Thomas H. Lockhart	Charlestown, N.H.	Langdon, N.H.
	Cathy L. Adams		Charlestown, N.H.
Aug. 26	Richard M. Aiken	Charlestown, N.H.	Charlestown, N.H.
	Alexis Hoelzel		Charlestown, N.H.
Sept. 9	Steven DePoyster	Claremont, N.H.	Claremont, N.H.
	Debora Ann Marshall		Charlestown, N.H.
Oct. 7	Robert G. Croteau	Claremont, N.H.	Charlestown, N.H.
	Patsy Lee Dole		Charlestown, N.H.
Oct. 7	Jeffrey M. Lessels	Charlestown, N.H.	Charlestown, N.H.
	Dianne Rasmussen		Charlestown, N.H.
Oct. 14	Donald L. Weeks	Charlestown, N.H.	Charlestown, N.H.
	Rhonda J. Porter		Charlestown, N.H.
Dec. 16	Bradford Wilson Coyle	Springfield, Vt.	Charlestown, N.H.
	Sharon Ann Lamphere		Charlestown, N.H.
Dec. 17	Bert Marlin Eddy, Jr.	Newport, N.H.	Charlestown, N.H.
	Lynne Aline Eddy		Charlestown, N.H.
Dec. 29	Benjamin J. Rye, Jr.	Charlestown, N.H.	Charlestown, N.H.
	Judith A. Rye		Charlestown, N.H.

BIRTHS — 1978

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 22	Claremont, N.H.	Jeffrey Robert Porter	Robert Arthur Porter	Diane Davis
Jan. 23	Springfield, Vt.	Benjamin Michael Richard	Stephen Leo Richard	Janice Mary Thibeault
Feb. 2	Claremont, N.H.	Theresa Marie Knight	Richard John Knight	Lori Bernadette Smith
Feb. 7	Springfield, Vt.	Cleaveland Forbes Horton	Cleaveland Forbes Horton	Julie Louise Cyr
Feb. 10	Keene, N.H.	Brendan Michael Hayes	Michael Patrick Hayes	Cynthia Jean Durling
Feb. 13	Claremont, N.H.	Anne Marie Seavey	Bruce Wayne Seavey	Marie Ann Kennett
Mar. 2	Springfield, Vt.	Abraham Ryan Gates	John Baynes Gates	Gloria Anne White
Mar. 10	Claremont, N.H.	Quincy David Podlaski	Louis Rudolph Podlaski	Judy Lillian Koster
Mar. 10	Hanover, N.H.	Nathan Richard Goodwin	Russell Dale Goodwin	Susan Ellen Varney
Mar. 14	Springfield, Vt.	Travis Dodge Putnam	Daniel Wesley Putnam	Connie Lee Dodge
Mar. 18	Claremont, N.H.	Scott Edward Mattoon	Carroll Edward Mattoon	Terry Joanne Walsh
Mar. 18	Claremont, N.H.	Joel Michael Wadleigh	Melvin Roland Wadleigh	Ruth Elizabeth Kraft
Mar. 22	Claremont, N.H.	Kristal Ann Cross	Michael Warren Cross	Shirley Ann Slack
April 1	Springfield, Vt.	Graham Douglas Parent	Douglas Robert Parent	Cynthia Ann Palumbo
April 6	Springfield, Vt.	Jeremy Carl Wood	Gary Clifford Wood	Dale Susan Bennett
April 10	Springfield, Vt.	Amy Marie Lumbra	David Kurt Lumbra	Marie Ann Babbitt
April 10	Springfield, Vt.	Michael Alan Mailloux	Richard Paul Mailloux	Marie Ann Sadonsky
April 11	Claremont, N.H.	Jody Kay Healy	John Edward Healy	Sandra Ellen Nista
April 22	Hanover, N.H.	Cora Oberst	Peter Ernest Oberst	Irene Louise Hagianis
April 22	Hanover, N.H.	Megan Oberst	Peter Ernest Oberst	Irene Louise Hagianis
April 24	Hanover, N.H.	Melissa Jean Coyle	John James Coyle, Jr.	Jeanne Elizabeth Walsh
April 27	Springfield, Vt.	Kristi Lyn Blair	Clifford Thomas Blair	Cheryl Lee Allard
April 30	Claremont, N.H.	Kyle Sue Pardy	Robert Bruce Pardy	Donna Ann Gobin
May 13	Claremont, N.H.	Brooke Baker Haley	Thomas Jerome Haley, Jr.	Robin Marie Wetherby
May 20	Springfield, Vt.	Erica May Clark	Ronald Erwin Clark	Debra Jan Allen
June 8	Claremont, N.H.	Damien Michael Davis	Donald Bruce Davis	Peggy Lee Bunnell
June 12	Claremont, N.H.	Nicole Marie Aldrich	Gary Wayne Aldrich, Sr.	Pamela Ann Bergeron
June 13	Springfield, Vt.	Hillary Isham Shand	John Philip Shand	Patricia Gail Bailey
June 22	Claremont, N.H.	Carolynne Ann Brown	Scott Jeffrey Brown	Joan Marie Hoase

June 24	Springfield, Vt.	Melissa Catherine Hodgkins	Guy Bruce Hodgkins	Marie Ann Shaw
July 2	Springfield, Vt.	Connie Joy Burrow	J. David Burrow	Carol Jean Boilesen
July 3	Claremont, N.H.	Ross Allen Chamberlain	Ernest Leo Chamberlain, Jr.	Mary Ann Sakovich
July 11	Springfield, Vt.	Renea Ann Westney	Kenneth Bruce Westney	Linda Lee Chickering
July 23	Claremont, N.H.	Jesse Everett Welch	Mark Everett Welch	Rose Marie Smith
July 27	Springfield, Vt.	Amy Lynn Royce	Michael Leslie Royce	Darlene May Gregoire
July 27	Springfield, Vt.	Adam Charles Beaudry	Richard Paul Beaudry	Linda Jean Adams
Aug. 6	Springfield, Vt.	Nathaniel Brian Smith	Brian Nelson Smith	Susan Jennifer Christie
Aug. 9	Claremont, N.H.	Rebecca Carrie Shaw	Philip Eugene Shaw	Holly Karen Swift
Aug. 18	Springfield, Vt.	Marcie Lynn Lawrence	Martin William Lawrence	Donna Marion Dane
Sept. 5	Springfield, Vt.	Harley Daniel Baker	Bruce Edward Baker	Gail Anne Reed
Sept. 19	Springfield, Vt.	Aaron Robert Eames	Robert Newell Eames	Kathleen Zeta Gutmann
Sept. 21	Springfield, Vt.	Bruce Alexander Follett	Bruce Kevin Follett	Michelle Anne DeGennaro
Oct. 2	Springfield, Vt.	Michael Anthony Burroughs	Kenneth Robert Burroughs	Andrea Lee Palumbo
Oct. 2	Springfield, Vt.	Erica Lee Lake	William Michael Lake	Sheryl Lee Holt
Oct. 14	Claremont, N.H.	Julie Crystal St. Pierre	Fred Roland St. Pierre	Debbie Ellen Ouellette
Oct. 30	Hanover, N.H.	Nicholas Jonathan St. Pierre	Lester George St. Pierre	Sandra Ann Marvin
Nov. 1	Springfield, Vt.	Gavin Brice Sawyer	Michael Weldon Sawyer	Brenda Louise Baker
Nov. 8	Springfield, Vt.	Justin Wilson Clough	Allen Paul Clough	Pamela Elizabeth Davis
Nov. 11	Claremont, N.H.	Maurice Wilfred St. Pierre II	Maurice Wilfred St. Pierre	Susan Marie Johnson
Nov. 24	Hanover, N.H.	Chad Filion	Roger Gerard Filion, Jr.	Susan Marie Peno
Dec. 5	Springfield, Vt.	James Irving Berquist	Jack Irving Berquist	Eleanor May Smith
Dec. 9	Springfield, Vt.	Kennith Lawrence Jones	George Arthur Jones	Martha Lee Russell

Date	Name of Deceased	Place of Death	Age	Birthplace
Jan. 9	Lawrence J. Levesque	Claremont, N.H.	68	Maine
Jan. 12	Mary K. Huntley	Peterborough, N.H.	76	New Hampshire
Jan. 20	Lillian May Welch	Keene, N.H.	79	Vermont
Feb. 12	Theresa Marie Knight	Claremont, N.H.	10 days	New Hampshire
Feb. 12	Carmela T. Magni	Unity, N.H.	87	Italy
Feb. 13	Charles E. Jones	Claremont, N.H.	66	Vermont
Feb. 16	Adeline H. Shaw	Hanover, N.H.	59	New Hampshire
March 1	Dayton E. Russell	Charlestown, N.H.	60	Vermont
March 8	Royce F. Andrus	Springfield, Vt.	65	Vermont
March 11	Victor R. Wilson	White River Jct., Vt.	58	Vermont
March 25	Dorothy H. Sayce	Charlestown, N.H.	87	Illinois
April 6	Carl Walter Heyer	Unity, N.H.	96	Vermont
April 15	Helen Perry Thayer	Hanover, N.H.	78	New Hampshire
April 21	Donovan E. Merrill	Charlestown, N.H.	67	New Hampshire
May 5	Sylvia B. Silva	Claremont, N.H.	44	Nova Scotia
May 23	Fred Albert Martel	White River Jct., Vt.	67	Vermont
June 9	Francis Mayette	Colebrook, N.H.	76	New Hampshire
June 9	Russell Alexander Blair	White River Jct., Vt.	63	Vermont
June 20	Norman Ira Mongeon, Jr.	Charlestown, N.H.	34	New Hampshire
June 25	Marion W. Perry	Hanover, N.H.	76	New Hampshire
July 11	Arthur J. Beauregard	Springfield, Vt.	24	Vermont
July 28	Walter R. Snow	Charlestown, N.H.	37	Vermont
Aug. 9	Scott W. Sylvester	Charlestown, N.H.	24	Vermont
Aug. 9	John A. Benjamin	Hanover, N.H.	64	Vermont
Aug. 12	Irene R. Walker	Manchester, N.H.	74	New Hampshire
Sept. 1	Eldon E. Silver	Charlestown, N.H.	62	Nova Scotia
Sept. 9	Geraldine Ruth Dalke	Claremont, N.H.	59	Oklahoma
Sept. 26	Anita Kiniry	Charlestown, N.H.	70	Canada
Sept. 28	Gladys Stella Rumrill	Claremont, N.H.	79	New Hampshire
Sept. 29	Amelia Mary Fuller	Newport, N.H.	70	Massachusetts
Nov. 7	Horace N. Bascom	Hanover, N.H.	58	New Hampshire
Nov. 26	Clarence L. Roy	Unity, N.H.	94	New Hampshire
Dec. 30	Mary S. Krzysztalowski	Hanover, N.H.	64	Vermont

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